

List of payments made between 01/11/18 and 06/11/18

Date paid	Payee Name	Cheque ref	Amount Paid	Transaction Detail
06/11/2018	Biffa	101048	£31.78	Cemetery Bin
06/11/2018	Clarity Copiers	101049	£110.24	Photocopying Charges
06/11/2018	Complete Business Solutions	101050	£109.73	Stationery
06/11/2018	Cornwall Council	101051	£12.00	Planning Training
06/11/2018	Cornwall Council	101052	£24.00	Planning Training
06/11/2018	Marc Harris	101053	£150.00	Roofing Services
		101054	Cheque destroyed	
06/11/2018	Land and Heritage	101055	£120.00	Tree Safety Inspection
06/11/2018	SBC Property	101056	£600.00	Market Valuation of Edgcumbe House
06/11/2018	SLCC	101057	£108.00	Project Management Model Training
06/11/2018	C Doyle	101058	£7.98	Beating of the Bounds Maps
06/11/2018	S Harris	101059	£572.36	Stationery and storage boxes
06/11/2018	Salary related expenses	101060 - 101063	£3630.13	
06/11/2018	St Bartholomew's	101064	£12.00	Tree Festival
06/11/18	K Hill & Partners	101065	£192.00	Japanese Knotweed spraying
06/11/18	EDF	101066	£122.44	Car park electricity
		Total	£5802.66	