

List of payments made between 01/06/17 and 30/06/17

<b>Date paid</b>	<b>Payeee Name</b>	<b>Cheque ref</b>	<b>Amount Paid</b>	<b>Transaction detail</b>
6/6/17	Lostwithiel Town Forum	100696	32.00	Room hire for Neighbourhood Plan
6/6/17	Launceston T. Council	100697	132.00	Councillor and staff training
6/6/17	Clarity Copiers	100698	158.39	Copy charges
6/6/17	Western Web	100699	585.60	Overhead projector Printer recovery
6/6/17	Gilbert & Goode	100700	2958.42	Fire Protection works Edgcumbe House
6/6/17	K Hill & Partners	100701	1407.60	Groundworks contract
6/6/17	DCS Pest Control Ltd	100702	60.00	Vermin control
6/6/17	Cormac Solutions	100703	215.20	Play area safety inspections
8/6/17	KCOM	DD	19.13	Broadband
14/6/17	EDF Energy	DD	31.00	Electricity
14/6/17	EDF Energy	DD	83.00	Electricity
14/6/17	EDF Energy	DD	22.00	Electricity
		<b>Total</b>	<b>5704.34</b>	