

List of payments made between 01/05/17 and 31/05/17

Date paid	Payeee Name	Cheque ref	Amount Paid	Transaction detail
2/5/17	K Hill & Partners	100678	591.60	Groundworks contract
2/5/17	Playsafety Ltd	100679	399.00	Annual RoSPA play area inspections
2/5/17	Cormac	100680	248.99	Cemetery fees
2/5/17	Clarity Copiers	100681	27.95	Copy charges
2/5/17	Hudson Accounting Ltd	100682	350.00	Internal Audit fee
2/5/17	Mrs S Harris	100683	24.36	Stamps
2/5/17	Cornwall Council	100684	1542.97	Rates
16/5/17	SW Water	100685	66.73	Water
16/5/17	Biffa	100686	1110.17	Toilet cleaning
16/5/17	Royal Mail	100687	0.64	Lostplan
16/5/17	Complete Bus.Solutions	100688	204.01	Stationery, chair & footrest
16/5/17	Complete Bus.Solutions	100689	29.17	Stationery
16/5/17	Western Web Ltd	100690	716.40	New computer
16/5/17	SLCC	100691	396.00	Councillor & staff training
16/5/17	Salary related expenses	100692-694	1651.19	Salary related expenses
16/5/17	Mrs S Harris	100695	40.32	Stamps
8/5/17	KCOM	DD	22.94	Broadband
15/5/17	EDF Energy	DD	31.00	Electricity
15/5/17	EDF Energy	DD	83.00	Electricity
15/5/17	EDF Energy	DD	22.00	Electricity
19/5/17	HSBC	DD	112.34	Annual Deed box fee
24/5/17	BT	DD	168.07	Phone bill
		Total	7838.85	

