

List of payments made between 01/04/17 and 30/04/17

Date paid	Payeee Name	Cheque ref	Amount Paid	Transaction detail
4/4/17	St Barts Church Hall	100664	120.00	Church Hall Hire
4/4/17	Mrs S Harris	100665	68.88	Stamps
4/4/17	St Barts Church Hall	100666	12.00	Church Hall Hire
18/4/17	Rachel Parton	100667	924.38	New Robes
18/4/17	Salary related expenses	100668 & 669	15.09	Salary related expenses
18/4/17	Western Web Ltd	100670	80.40	Annual renewal webspace & email services
18/4/17	S.W. Councils	100671	442.80	Annual membership fee
18/4/17	Cornwall Assoc. L. C.	100672	746.55	Annual membership fee
18/4/17	Biffa	100673	20.45	Cemetery bin
18/4/17	Salary related expenses	100674 – 676	3594.80	Salary related expenses
18/4/17	Mrs S Harris	100677	31.46	Stamps & mileage
6/4/17	KCOM	DD	20.40	Broadband
18/4/17	EDF Energy	DD	18.00	Electricity
18/4/17	EDF Energy	DD	84.00	Electricity
18/4/17	EDF Energy	DD	22.00	Electricity
		Total	6201.21	