

List of payments made between 01/01/18 and 31/01/18

Date paid	Payee Name	Cheque ref	Amount Paid	Transaction Detail
02/01/2018	Biffa Waste Services	100832	20.45	Cemetery Bin Emptying
02/01/2018	Royal Mail Group	100833	262.80	Freepost Name Licence Free
02/01/2018	Cornwall ALC LTD	100834	280.80	Councillor Training at Bude
02/01/2018	Cormac Solutions	100835	146.28	Cemetery Fees
02/01/2018	Mrs S Harris	100836	35.76	Stamps
02/01/2018	Salary Related expenses	100837 - 100840	2921.08	
16/01/2018	Clarity Copiers	100841	30.00	Photocopy Charges
16/01/2018	Palace Printers	100842	153.60	Neighbourhood Plan Newsletter
16/01/2018	Cormac Solutions	100843	215.20	Play Inspections
16/01/2018	Biffa	100844	1110.17	Toilet Cleaning
16/01/2018	Phoneta	100845	13.20	Lone Worker Service
16/01/2018	National Allotment Society	100846	67.00	Annual Membership
16/01/2018	Jefferys	100847	120.00	Professional Fees re Hire of Playing Field
05/01/2018	KCOM GROUP	DD	19.13	Broadband
15/01/2018	EDF Energy	DD	22.00	Electricity
15/01/2018	EDF Energy	DD	83.00	Electricity
15/01/2018	EDF Energy	DD	31.00	Electricity
		Total	5531.47	