

List of payments made between 01/06/19 and 30/06/19

<b>Date paid</b>	<b>Payee Name</b>	<b>Cheque ref</b>	<b>Amount Paid</b>	<b>Transaction Detail</b>
04/06/19	Biffa	101225	£35.81	Cemetery waste bin
04/06/19	Cumbria Clock Company	101226	£162.00	Clock service
04/06/19	Cheque destroyed	101227	£0.00	
04/06/19	K Hill & Partners Ltd	101228	£1,461.60	Fallen tree, stumps & allotment clearance
04/06/19	Nicholsons	101229	£30.54	Toilet paper & bleach
04/06/19	South West Water Ltd	101230	£65.07	Edgcumbe House water
04/06/19	Westernweb	101231	£100.80	Lostwithiel Councillors domain
04/06/19	Salary related expenses	101232-235	£3,606.31	Salary related expenses
		<b>Total</b>	<b>£5,462.13</b>	