

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

Date paid	Payee Name	Cheque ref	Amount Paid	Transaction Detail
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
04/06/19	Cornwall Council	101236	£47.00	DBS references
04/06/19	D Guiterman	101237	£22.27	Tarmac
04/06/19	T Clarke	101238	£74.40	Alarm Call out
063/06/19	KCOM	DD	£20.40	Broadband
15/06/19	EDF	DD	£28.00	Electric
15/06/19	EDF	DD	£140.00	Electric
15/06/19	EDF	DD	£12.00	Electric
		Total	£5,806.20	