

List of payments made between 01/06/20 and 30/06/20

Date paid	Payee Name	Cheque ref	Amount Paid	Transaction detail
09/06/2020	Allium Environmental Ltd	101457	126.00	Legionella testing public toilet
09/06/2020	Biffa	101458	51.00	Castle Hill Cemetery bin
09/06/2020	Cormac	101459	1615.07	Cemetery
09/06/2020	DCS Pest Control	101460	60.00	Pest control
09/06/2020	EDF Energy	101461	150.75	Car park electric
09/06/2020	EDF Energy	101462	104.80	Electric
09/06/2020	Premier Forest Products	101463	9.60	Marking our pegs
09/06/2020	Phoneta	101464	12.00	Lone worker service
09/06/2020	Restormel Property Services Ltd	101465	40.00	Dismantle and remove broken dog mess bin at Coulson Park
09/06/2020	South Western Tarmac	101466	1800.00	Cattlemarket pot hole repairs
09/06/2020	SW Water Business	101467	58.05	Edgcumbe House
09/06/2020	Tobin Thayre	101468	1000.00	Second Island walkway repair
03/06/2020	KCOM	DD	15.31	Broadband
06/05/2020	Salaries	SO	3199.98	Salary related expenses
25/06/2020	Cornwall Pension	-101418	-774.24	Salary related expenses
		Total	7468.32	