

List of payments 01-30 April 2021

Date paid	Payee Name	Cheque ref	Amount Paid	Transaction detail
06/04/21	Biffa	101598	£561.60	Annual collection fee 2 waste bins
06/04/21	Cormac	101599	£3,320.38	Cleaning & sexton fees
06/04/21	Cornwall ALC	101600	£24.00	Politics before and after elections training
06/04/21	Cornwall Council	101601	£13,335.70	Rates
06/04/21	DCS Pest Control (Cornwall) Ltd	101602	£60.00	Pest Control King George V
06/04/21	EDF Energy	101603	£106.29	Electric
06/04/21	K Hill & Partners Ltd	101604	£859.20	Cemetery tree removal
06/04/21	Phoneta	101605	£12.00	Lone worker service
06/04/21	Duchy of Cornwall	101606	£408.00	Second Island rent
06/04/21	Salary related expenses	101607 & 101608 & 2 bank transfers	£3,287.39	Salary related expenses
06/04/21	SW Water	101609	£62.58	Water
06/04/21	Westernweb	101610	£162.00	IT
06/04/21	KCOM	DD	£15.31	Broadband
06/04/21	LOGMEIN	DD	£66.00	IT
06/04/21	Unpaid cheque		£4.00	HMRC
		Total	£22,284.45	

