

List of payments 01-31 May 2021

<b>Date paid</b>	<b>Payee Name</b>	<b>Cheque ref</b>	<b>Amount Paid</b>	<b>Transaction detail</b>
06/05/21	Biffa	101611	£45.60	Cemetery bin
06/05/21	Cormac	101612	£210.94	Sexton fees
06/05/21	ICCM	101613	£95.00	Annual corporate membership
06/05/21	Phoneta	101614	£12.00	Lone worker service
06/05/21	RoSPA	101615	£518.40	Annual inspection fees
06/05/21	SW Councils	101616	£534.00	Annual Membership fee
06/05/21	Salary related expenses	101617 & 101619 & 2 bank transfers	£3,287.83	Salary related expenses
06/05/21	KCOM	DD	£15.31	Broadband
06/05/21	LOGMEIN	DD	£66.00	IT
06/05/21	BT	DD	£178.70	Phone
		<b>Total</b>	<b>£4,963.78</b>	