

List of payments 01-31 August 2021

Date paid	Payee Name	Cheque ref	Amount Paid	Transaction detail
06/08/21	Biffa	101656	£45.60	Cemetery bin collection
06/08/21	Cormac	101657	£257.77	Salt bin
06/08/21	CALC	101658	£24.00	Councillor Training
06/08/21	K Hill & Partners Ltd	101659	£24,289.20	Balance of allotments contract & grass cutting invoice
06/08/21	Lostwithiel Community Centre	101660	£182.00	Main hall hire
06/08/21	Phoneta	101661	£12.00	Lone worker service
06/08/21	Sandra Harris	101662	£42.58	Cemetery essential law & rubber bands for library
06/08/21	Source for Business	101663	£300.38	Water
06/08/21	EDF Energy	101664	£97.60	Electric
06/08/21	Salary related expenses	101654-655 & 2 bank transfers	£3,287.59	Salary related expenses
06/08/21	Cumbria Clock Company	101665	£162.00	Clock service
06/08/21	Lostwithiel Community Centre	101666	£182.00	Room hire
06/08/21	Clarity Copiers	101667	£63.22	Copy charges
06/08/21	KCOM	DD	£15.31	Broadband

06/08/21	LOGMEIN	DD	£66.00	Virtual meeting service
06/08/21	BT	DD	£180.66	Phone
		Total	£29,207.91	