

List of payments 01-30 November 2021 Restated

Date paid	Payee Name	Cheque ref	Amount Paid	Transaction detail
02/11/21	Biffa	DD	£45.60	Cemetery bin collection
02/11/21	Cormac	101701	£8,418.54	Sexton services, cleaning & toilet door
02/11/21	EDF	101702	£198.50	Electricity
02/11/21	S Harris	101703	£82.28	Exterior paint, stain stop & mileage
02/11/21	K Hill & Partners Ltd	101704	£7,644.00	Removal allotment ash trees, Parade beech tree, Second Island brambles & grass cutting
02/11/21	Phoneta	101705	£12.00	Lone worker service September
02/11/21	RoSPA	101706	£1,119.00	Training fees
02/11/21	Salary related expenses	101707-709 & 2 bank transfers	£3,435.72	Salary related expenses
02/11/21	Tozers	101710	£1800.00	12 months Council Advice Service retainer from 01 July 2021
02/11/21	WesternWeb Ltd	101711	£180.00	Councillor email service until 29/10/22
02/11/21	A Sanchez	101712	£98.00	Grave levelling
02/11/21	Royal British Legion	101713	£150.00	Section 137
03/11/21	KCOM	DD	£15.31	Broadband
24/11/21	BT	DD	241.20	Phone
		Total	£23,440.15	

