

List of payments 01-30 September 2022

Date paid	Payee Name	Cheque ref	Amount Paid	Transaction detail
07/09/22	Biffa	Direct Debit	£50.11	Cemetery bin collection
07/09/22	Clarity Copiers Ltd	101867	£12.49	Copy charges
07/09/22	Corserv	101868	£6,128.40	Cleaning April to Aug and Traffic Management for events training
07/09/22	EDF Electric	101869	£531.47	Car Park & buildings
07/09/22	Claire Doyle	101870	£9.45	Traffic Management course mileage
07/09/22	K Hill & Partners Ltd	101871	£975.60	Grass cutting
07/09/22	David Guiterman	101872	£27.50	Parade padlocks
07/09/22	Phoneta	101873	£12.00	Lone worker service
07/09/22	SW Water	101874	£190.89	Public toilet & Edgcumbe House
07/09/22	Salary related expenses-	101875-876 & 2 Standing Orders	£3,301.40	Salary related expenses-
		Total	£11,239.31	