

List of payments 3rd June 2025

Date	Cheque Ref	Payee Name	Amount Paid	Transaction Detail
03/06/25	Direct Debit	Biffa	£87.48	Cemetery Bin
03/06/25	Online Payment	Cornwall ALC	£42.00	Staff procurement training
03/06/25	Online Payment	EDF	£372.66	Electric
03/06/25	Online Payment	NPower	£70.73	Public Toilet electric
03/06/25	Online payments & standing orders	Salary related expenses	£7,863.50	Salary related expenses
03/06/25	Online payment	Salary related expenses	£800.00	Salary related expenses – annual secondary pension scheme contribution
03/06/25	Online payment	SWPSI Limited	£119.99	Play inspections
13/05/25	Direct Debit	Tectonic Software	£12.00	Domain change
		Total	£9,368.36	