Appendix 1
Dec 2015 Outgoings

Chq no.	Payment to	Amount
1972	MA Grigg- sprayer	£39.84
1973	NALC- Local Council Award Scheme	£30.00
1974	EDF- MUGA	£59.00
1975	EDF- toilets	£30.76
1976	Glasdon- dog waste bin	£252.09
1977	J Bullen- Village Hall repair	£1,950.00
1978	CIS- black bage for Cemetery	£55.60
1979	SWW- toilets	£29.45
1980	Mr A Inglefield- play inspections	£175.00
1981	Gillett & Johnston-clock service	£182.40
1982	Probus Village Hall- surveyor & rent	£202.64
1983	St Enoder P C -photocopier Qtr 3	£72.81
1984	Kernowek Gardeners Ltd- grass citting	£720.00
1985	EDF- streetlights	£125.08
1986	MC Williams- mileage	£55.80
1987-1989	Staff Salaries & expenses	£1,411.03
1990	HMRC- Qtr 3	£903.37
	TOTAL	**£6,294.87**

All payments agreed…….Chairman