

Appendix 1
Dec 2017 Outgoings

| Chq no. | Payment to | Amount |
|----------------|---|------------------|
| 2288 | EDF- toilets & MUGA | £109.75 |
| 2289 | Probus Village Hall- rent | £24.00 |
| 2290 | Cornwall Council- elections | £226.52 |
| 2291 | St Enoder Parish Council- photocopier | £49.55 |
| 2292 | SWW- Toilets | £14.63 |
| 2293 | Mr A Inglefield- play inspections /MUGA/signs/bin | £435.35 |
| 2294 | Kernowek Gardeners- grass cutting | £1,140.00 |
| 2295 | A Kendall- refund phone & postage | £43.54 |
| 2296 | Value Products Ltd- signs | £44.16 |
| 2297 | Coodes- Cemetery registration | £100.00 |
| 2298 | Cornwall Council- cemetery rates | £123.49 |
| 2299 | Glasdon- bin | £217.83 |
| 2300-2303 | Staff salaries, expenses, HMRC & pension | £2,153.33 |
| 2304 | NJT Services- Muga | £260.00 |
| 2305 | SWARCO Traffic Ltd- speed sign (deposit) | £1,260.00 |
| | TOTAL | £6,202.15 |
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All payments agreed.....Chairman