Appendix 1
May 2018 Outgoings

Chq no.	Payment to	Amount
DD- 30 Apr	EDF- Toilets	£9.00
DD- 30 Apr	EDF- MUGA	£18.00
2359	Probus Village Hall- rent	£15.00
2360	SWW- toilets	£18.76
2361	Play inspections /repairs	£175.00
2362	SSE- streetlights	£1,070.17
2363	Phone & postage	£68.74
2364	West Briton advert	£132.60
2365	Turf for cemetery	£220.00
2366	CIS- CCTV signs	£43.49
2367	David Oglive Engineering- WW1 bench	£997.80
2368	LCR Subscription	£17.00
2369	Cornwall Council- dog bin emptying	£279.80
2370	SLCC- 1/2 for Law Book	£36.80
2371	SWARCO- speed sign	£3,621.54
2372	Viking Direct- admin supplies	£52.04
2373	Came & Co - insurance renewal	£1,347.32
2374-2376	Staff salaries, expenses, & pension	£1,288.02
2377	Internal Audit	£150.00
2378	Kernowek Gardeners Ltd- Grass cutting	£720.00
2379	Defibrillator Signs	£97.79
	TOTAL	**£10,378.87**

All payments agreed…….Chairman