

Date	Payee	Details of payment	Payment	VAT
1.3.18	EE	Mobile Phone	£9.60	£ 1.60
29.10.17	EE	Mobile Phone	£9.60	£ 1.60
29.11.17	EE	Mobile Phone	£9.60	£ 1.60
29.12.17	EE	Mobile Phone	£9.60	£ 1.60
29.8.17	EE	Mobile Phone	£9.60	£1.60
29.7.17	EE	Mobile Phone	£9.60	£ 1.60
18.10.17	CALC	Boundary Conference	£12.00	£ 2.00
29.9.17	EE	Mobile Phone	£12.12	£2.02
29.4.17	EE	Mobile Phone Charge	£20.66	£3.44
29.5.17	EE	Mobile Phone Charge	£21.18	£3.53
29.6.17	EE	Mobile Phone Charge	£21.18	£3.53
6.4.17	EE	Mobile Phone Charge	£21.18	£3.53
15.2.18	Mawnan Parish Council	misc items	£27.05	
14.12.17	Pete Tisdale	Remembrance Wreath	£30.00	
14.9.17	Cornwall Astronomy Society	Grants	£50.00	
15.2.18	Mabe WI	Venue hire - Oct- Jan	£75.00	
17.10.17	Mabe WI	Hall hire - to Sept 17	£90.00	
20.8.17	Mabe WI	hall hire (Nov16 - Apr 17)	£105.00	
7.9.17	Grant Thornton Ltd	External Audit fee	£120.00	£20.00
27.11.17	EA Hellings	bus shelter cleaning	£156.00	
1.6.17	EA Hellings	bus shelter cleaning	£162.00	
14.12.17	HMRC / post office ltd	PAYE (Q3)	£179.40	
8.3.18	HMRC	PAYE Q4	£179.40	
14.9.17	HMRC / post office ltd	PAYE (Q2)	£179.80	
2.1.18	EDF	lighting (Oct- Dec 17)	£182.66	£ 8.70
2.10.17	EDF	lighting (Jun17- Sept)	£182.92	£8.71
23.1.18	Duchy Defibrilators	AED maintenance - device 2	£192.00	£ 32.00
14.9.17	St Laudus Church	Grants	£200.00	
14.9.17	Mabe 1st Brownies	Grants	£200.00	
14.9.17	Mabe Age Concern Lunch Club	Grants	£200.00	
14.9.17	MYCP	Grants	£200.00	
14.9.17	Mabe Christmas Lights	Grants	£200.00	
14.9.17	Mabe WI	Grants	£200.00	
5.6.17	HMRC / post office ltd	PAYE (Q1)	£226.80	
24.11.17	Cornwall Council	May Election expenses	£239.68	
28.12.17	SSE Contracting Ltd	lighting maintenance	£255.79	£ 42.63
1.6.17	Greens(Cornwall) ltd	weed treatment - contract	£270.00	£45.00
2.10.17	Greens Ground & Trees	Weedspray 2	£270.00	£45.00
23.1.18	Duchy Defibrilators	AED maintenance - device 1	£342.00	£ 57.00
28.8.17	EDF	lighting (Jan-Jun17)	£362.11	£17.25
1.4.17	CALC	Annual subscription	£422.30	£43.66
25.5.17	Mabe Youth & Community Project	grant - 50% printing cots 2015/16	£580.00	
12.5.17	Pryor, Begent, Fry & Co	internal audit	£594.00	
29.6.17	Mabe Youth & Community Project	grant - 50% printing cots 2016/17	£653.00	
25.10.17	Greens Ground & Trees	Footpath cutting 2	£663.60	£ 105.60
2.2.17	Mabe Youth & Community Project	grant - 50% printing cots 2015/16	£696.00	
12.4.17	AON UK Ltd	Insurance	£718.81	
12.7.17	Greens(Cornwall) ltd	footpath cutting	£1,393.20	£232.20