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| **Accounts for payment (7th December 17 upto11th January 2018 )** |  |  |  |
| **Cheque number** | **Supplier** | **Amount** | **Item** |
| DD | BT | 78.24 |  |
| DD | Pension | 23.91 |  |
| Bacs | S Visick | 99.99 | Mcfee PC security |
| Bacs | S Visick | 956.89 |  |
| 102702 | SSE | 319.68 | Routine annual charge |
| 102703 | Slingsby | 814.80 | Grit bins and Salt |
| 102704 | T Turpitt | 250.00 |  |
| 102705 | T Turpitt | 125.00 |  |
| 102706 | Guy Bailey | 674.13 |  |
| 102707 | EDF | 431.92 | Electricity supply |
| 102708 | Hans Thompson | 100.00 |  |
| 102709 | Mount Edgcumbe Youth Centre | 1,500.00 | Grant |
| 102710 | Proludic | 232.16 | Park repairs |
| 102711 | Millbrook | 100.00 | donation |