Appendix 1
Apr 2016 Outgoings

Chq no.	Payment to	Amount
2029	Probus Village Hall- rent	£12.00
2030	SWW-toilets	£18.04
2031	EDF- Streetlights	£124.35
2032	SSE- Streetlights	£1,398.00
2033	Kernowek Gardeners Ltd- grass cutting	£720.00
2034	Mr A Inglefield- play inspections	£140.00
2035	CALC- Membership	£636.55
2036-38	Staff Salaries & expenses	£1,177.82
2039	Probus Magazine- Grant	£500.00
	TOTAL	**£4,726.76**

All payments agreed…….Chairman