

Appendix 1
April 2017 Outgoings

Chq no.	Payment to	Amount
2181	SWW-toilets	£30.56
2182	Probus Village Hall- rent	£12.00
2183	CALC-Membership	£649.04
2184	ROSPA- Play area annual inspection	£113.40
2185	Mr A Inglefield- play inspections	£272.00
2186	Kernowek Gardeners Ltd- Grass cutting	£720.00
2187	MA Grigg Ltd- sprayer for toilets	£9.22
2188	Viking- Admin supplies	£50.09
2189	St Enoder PC- refund for 1/2 training	£47.50
2190-2192	Staff salaries, expenses, refunds HMRC	£1,331.47
2193	NTJ Services- wooden edge installation	£80.00
	TOTAL	£3,315.28

All payments agreed.....Chairman