

Appendix 1
Apr 2018 Outgoings

Chq no.	Payment to	Amount
2343	Kernowek Grdeners Ltd- grass cutting	£1,680.00
2344	SWW- toilets	£14.05
2345	Mr A Inglefield- play inspections /repairs	£209.36
2346	Probus Village Hall- rent	£15.00
2347	A Kendall- refund phone & postage	£60.19
2348	A Kendall- refund payroll software	£78.00
2349	Mr B Sutherland- refund for thank you gift	£12.50
2350	EDF- streetlights	£112.93
2351	Mr N Staten- refund for tower key	£6.00
2352	Cornwall ALC Ltd- Membership	£671.77
2353	SSE- streetlights	£1,620.00
2354	SLCC- training	£37.50
2355	Probus News - grant	£500.00
2356-2358	Staff salaries, expenses, & pension	£1,226.62
	TOTAL	£6,243.92

All payments agreed.....Chairman