

**Appendix 1**  
**Aug 2016 Outgoings**

<b>Chq no.</b>	<b>Payment to</b>	<b>Amount</b>
2081	SWW-toilets	£24.34
2082	Probus Village Hall- rent	£12.00
2083	Cornwall Council- dog bin emptying	£76.80
2084	Mr A Inglefield- play inspections	£140.00
2085	Grant Thornton- Audit	£360.00
2086	CIS- toilet supplies	£22.08
2087	EDF- toilets	£36.07
2088	Trident Security- CCTV repair	£192.00
2089	Bus Shelters Ltd	£3,103.73
2090	Kernowek Gardeners Ltd- grass cutting	£720.00
2091	Vision ICT- website	£246.00
2092-2094	Staff salaries, expenses & refunds for purcha	£1,197.05
	<b>TOTAL</b>	<b>£6,130.07</b>

All payments agreed.....Chairman