

Appendix 1
Aug 2017 Outgoings

Chq no.	Payment to	Amount
2233	SWW- Toilets	£25.21
2234	Kernowek Gardeners- grass cutting	£720.00
2235	Probus Village Hall- rent	£12.00
2236	Mr A Inglefield- play inspections	£140.00
2237	CIS- supplies cleaning play equip	£26.68
2238	MA Grigg Ltd- Lawn seed playing field	£67.80
2239	Vision ICT- website	£180.00
2240	A Kendall- refund phone & postage	£56.39
2241	NALC- LCR	£17.00
2242	Mr Orton- Parish Clock service	£1,000.00
2243	Ladock Cricket Club- ssed & fertise	£332.20
2244-2246	Staff salaries, expenses, HMRC & pension	£1,315.44
2247	Glasdon- Dog bin	£152.02
	TOTAL	£4,044.74

All payments agreed.....Chairman