Appendix 1
Feb 2016 Outgoings

Chq no.	Payment to	Amount
2000	Trident Security- CCTV repair	£288.00
2001	Mr P Sleeman- Car Park trees	£500.00
2002	EDF- Streetlight electric	£125.22
2003	SSE- Streetlight inspection	£261.26
2004	Mr A Inglefield- play inspections	£382.65
2005	Kernowek Gardeners Ltd- grass citting	£720.00
2006	SWW-toilets	£22.07
2007	Probus Village Hall- rent	£28.00
2008	SLCC-Conference	£153.60
2009	St Enoder PC- Photocopier	£29.00
2010-2012	Staff Salaries & expenses	£1,248.24
	TOTAL	**£3,758.04**

All payments agreed…….Chairman