

Appendix 1
Feb 2017 Outgoings

Chq no.	Payment to	Amount
2154	SWW-toilets	£18.19
2155	Probus Village Hall- rent	£12.00
2156	SSE- streetlighting maintenance	£261.26
2157	WR Sandow Ltd- field spiking	£426.00
2158	Mr A Inglefield- play inspections	£175.00
2159-2161	Staff salaries, expenses, refunds HMRC	£1,242.08
2162	Kernowek Gardeners Ltd- grass cutting	£720.00
2163	SLCC- membership	£100.00
2164	St Enoder Parish Council- quarterly photocopier	£60.83
2165	Clear-flow- unblock toilet	£117.60
	TOTAL	£3,132.96

All payments agreed.....Chairman