

Appendix 1
July 2015 Outgoings

Chq no. **Payment to** **Amount**

1917	Probus Village Hall- rent	£10.00
1918	SWW- toilets	£23.18
1919	Kernowek Gardeners Ltd- grass cutting	£720.00
1920	Mr A Inglefield- play inspections & repairs	£450.82
1921	Cornwall Council- dog bin emptying	£249.84
1922	SSE- lighting repair	£55.43
1923	MA Grigg- paint for toilets & bus shelters	£48.71
1924	EDF- streetlighting	£124.35
1925-1927	staff salaries & expenses	£1,284.12
	TOTAL	£2,966.45

All payments agreed.....Chairman

Date 20.7.2015