Appendix 1
July 2016 Outgoings

Chq no.	Payment to	Amount
2071	Probus Village Hall- rent	£12.00
2072	SWW-toilets	£30.73
2073	Mr A Inglefield- play inspections	£140.00
2074	Cornwall Council- dog bin emptying	£192.12
2075	EDF- streetlights	£124.35
2076	Staples- admin	£25.13
2077-2079	Staff salaries, expenses & refunds for purcha	£1,232.33
2080	Kernowek Gardeners Ltd- grass cutting	£720.00
	TOTAL	**£2,476.66**

All payments agreed…….Chairman