

Appendix 1
July 2017 Outgoings

Chq no.	Payment to	Amount
2219	SWW- Toilets	£37.53
2220	Chris West-toilet repair	£148.00
2221	Probus Village Hall- rent	£12.00
2222	Mr A Inglefield- play inspections	£140.00
2223	EDF- Streetlights (9months)	£347.61
2224	Mr R Larter- Internal Audit	£150.00
2225	Kernowek Gardeners- grass cutting	£1,440.00
2226	A Kendall- refund phone & postage	£44.73
2227	St Enoder PC- photocopier part payment	£52.49
2228	Mr N Trebell- weed killer	£100.48
2229	CornwallALC- various training & books	£213.00
2230-2232	Staff salaries, expenses, HMRC & pension	£1,215.47
	TOTAL	£3,901.31

All payments agreed.....Chairman