**Appendix 1**
**June 2015 Outgoings**

| Chq no. | Payment to | Amount |
|---|---|---|
| 1904 | Probus Village Hall- rent | £10.00 |
| 1905 | SWW- toilets | £29.72 |
| 1906 | EDF- toilets | £45.77 |
| 1907 | EDF-MUGA | £76.24 |
| 1908 | Came & Co - Insurance | £1,527.12 |
| 1909 | St Enoder Parish Council- photocopier | £55.90 |
| 1910 | Kernowek Gardeners Ltd- grass cutting | £720.00 |
| 1911 | Complete Weed Control- pavement spraying | £422.40 |
| 1912 | Cormac Solutions- play inspections | £477.14 |
| 1913-1915 | staff salaries & expenses | £1,251.41 |
| 1916 | HMRC- qtr 1 | £886.13 |
| | **TOTAL** | **£5,501.83** |

All payments agreed…….Chairman

Date 15.6.2015