Appendix 1
June 2016 Outgoings

Chq no.	Payment to	Amount
2060	EDF- Toilets	£37.39
2061	EDR- MUGA	£62.00
2062	SWW-toilets	£23.52
2063	Probus Village Hall- rent	£17.00
2064	Kernowek Gardeners Ltd- grass cutting	£720.00
2065	Mr A Inglefield- play inspections & repairs	£417.95
2066	St Enoder PC - photocopier	£62.47
2067-2070	Staff salaries, expenses & HMRC	£2,245.06
	TOTAL	**£3,585.39**

All payments agreed…….Chairman