

**Appendix 1**  
**March 2015 Outgoings**

<u>Chq no.</u>	<u>Payment to</u>	<u>Amount</u>
1863	EDF- Toilets	£28.93
1864	EDF-MUGA	£59.00
1865	Pitchmark- lining machine	£449.99
1866	Probus Village Hall- rent	£20.00
1867	SWW- Toilets	£16.37
1868	St Enoder PC - photocopier	£79.51
1869	Cornwall Council- business rates	£480.00
1870	Broxap- netting	£194.45
1871	M Williams- travel expenses	£162.00
1872- 1874	Staff Salaries & expenses	£1,486.61
1875	HMRC- Qtr 4	£1,050.43
	<b>TOTAL</b>	<b>£4,027.29</b>

All payments agreed.....Chairman

Date 16.2.2015