

Appendix 1
May 2017 Outgoings

Chq no.	Payment to	Amount
2194	Probus Village Hall- rent	£12.00
2195	Mr A Inglefield- play inspections	£140.00
2196-2198	Staff salaries, expenses, refunds HMRC	£1,262.54
2199	Mr N Trebell- drain cover for toilet drain	£19.05
2200	Kernowek Gardeners Ltd- Grass cutting	£720.00
2201	Came & Co Insurance- renewal	£1,320.90
	TOTAL	£3,474.49

All payments agreed.....Chairman