

Appendix 1
Nov 2015 Outgoings

| <u>Chq no.</u> | <u>Payment to</u> | <u>Amount</u> |
|----------------|---------------------------------------|------------------|
| 1960 | Staples- admin supplies | £30.23 |
| 1961 | Probus Village Hall- rent | £17.00 |
| 1962 | SWW- toilets | £28.60 |
| 1963 | Mr A Inglefield- play inspections | £140.00 |
| 1964 | St Enoder P C -photocopier Qtr 2 | £55.90 |
| 1965 | MA Grigg- paint | £19.70 |
| 1966 | Kernow Training Ltd- pesticide | £390.00 |
| 1967-1969 | Staff salaries & expenses | £1,205.67 |
| 1970 | Kernowek Gardeners Ltd- grass cutting | £720.00 |
| | TOTAL | £2,607.10 |
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All payments agreed.....Chairman