

**Appendix 1**  
**Nov 2016 Outgoings**

<b>Chq no.</b>	<b>Payment to</b>	<b>Amount</b>
2120	SWW-toilets	£23.26
2121	Mr A Inglefield- play inspections	£1,144.94
2122	Probus Village Hall- rent	£17.00
2123	SSE- Lamp repair	£21.61
2124	Kernowek Gardeners Ltd- grass cutting	£720.00
2125	St Enoder PC- quarterly photocopier	£70.90
2126	CIS- Toilet supplies	£60.20
2127	Cornwall Council- training	£30.00
2128-2130	Staff salaries, expenses, refunds HMRC	£1,272.70
2131	Mr M Williams- travel expenses	£15.30
	<b>TOTAL</b>	<b>£3,375.91</b>

All payments agreed.....Chairman