

Appendix 1
Nov 2017 Outgoings

Chq no.	Payment to	Amount
2273	Probus Playing Field- grant (17/171)	£1,250.00
2274	Probus Village Hall- rent	£12.00
2275	Philip Martin-valuation	£480.00
2276	Henry Cows- ball stop net	£137.84
2277	SWW- Toilets	£18.74
2278	Mr A Inglefield- play inspections /cem repairs	£491.56
2279	Kernowek Gardeners- grass cutting	£720.00
2280	A Kendall- refund phone, postage & wreath	£73.93
2281	Cornwall Council- training	£12.00
2282-2284	Staff salaries, expenses, HMRC & pension	£1,236.30
2285	Value Products Ltd- signs	£110.94
2286	Beacon wood	£330.00
2287	Kestrel- scaffold poles re MUGA	£204.03
	TOTAL	£5,077.34

All payments agreed.....Chairman