

Appendix 1
Oct 2015 Outgoings

<u>Chq no.</u>	<u>Payment to</u>	<u>Amount</u>
1947	Cornwall Council- training	£20.00
1948	St Austell Glass- window	£354.00
1949	Probus Village Hall- rent	£13.00
1950	SWW- toilets	£44.02
1951	Mr A Inglefield- play inspections & repairs	£220.00
1952	Playground Services- skate ramp repair	£1,842.00
1953	CIS toilet supplies	£22.08
1954	Kernowek Gardeners Ltd- grass cutting	£1,440.00
1955	ICO- data protection renewal	£35.00
1956	M Williams- travel expenses	£38.70
1957-1959	Staff Salaries	£1,251.38
	TOTAL	£5,280.18

All payments agreed.....Chairman