

Appendix 1
Oct 2016 Outgoings

Chq no.	Payment to	Amount
2105	SWW-toilets	£34.44
2106	Mr A Inglefield- play inspections	£140.00
2107	Probus Village Hall- rent	£17.00
2108	SSE- Jubilee Lamp repair	£898.68
2109	Kernowek Gardeners Ltd- grass cutting	£720.00
2110	Mr M Champion- refund re welding pump	£20.00
2111	MA Griggs Ltd- weed killer	£54.44
2112	Staples- admin	£5.10
2113	EDF- streetlights	£125.08
2114	ICO - renewal	£35.00
2115	Launceston Town Council- training	£9.00
2116	M Williams- stone for Playing Field	£70.00
2117-2119	Staff salaries, expenses, refunds HMRC	£1,200.52
	TOTAL	£3,329.26

All payments agreed.....Chairman