

**Appendix 1**  
**Oct 2017 Outgoings**

<b>Chq no.</b>	<b>Payment to</b>	<b>Amount</b>
2260	Probus Village Hall- rent	£17.00
2261	SLCC- Training	£124.20
2262	CIS- Toilet supplies	£45.19
2263	SWW- Toilets	£36.66
2264	Mr A Inglefield- play inspections /repairs	£987.61
2265	EDF- Streetlights	£113.99
2266	Information Commissioner- Renew registration	£35.00
2267	A Kendall- refund phone, postage & CRO Deeds	£49.44
2268	Kernowek Gardeners- grass cutting	£720.00
2269	St Enoder PC- photocopier	£49.55
2270-2272	Staff salaries, expenses, HMRC & pension	£1,290.95
	<b>TOTAL</b>	<b>£3,469.59</b>

All payments agreed.....Chairman