

Appendix 1
April 2015 Outgoings

<u>Chq no.</u>	<u>Payment to</u>	<u>Amount</u>
1876	SWW- Toilets	£22.53
1877	Probus Village Hall- rent	£23.00
1878	SSE- Streetlighting maintenance	£261.26
1879	Cormac Solutions Ltd - Speed sign	£6,600.00
1880	CALC- Membership	£586.17
1881	EDF- Streelights	£123.61
1882	Gillett & Johnston- Clock	£1,077.60
1883-1885	Staff salaries & expenses	£1,243.75
1886	Trevor Isles- Back bags	£51.28
1887	Probus Magazine- Grant	£500.00
	TOTAL	£10,489.20

All payments agreed.....Chairman

Date 20.4.2015