Appendix 1
Aug 2015 Outgoings

Chq no.	Payment to	Amount
1928	Probus Village Hall- rent	£20.00
1929	SWW- toilets	£40.56
1930	Mr A Inglefield- play inspections & repairs	£140.00
1931	Vision ICT- Website	£180.00
1932	Grant Thornton- Audit	£480.00
1933	CIS- Toilet supplies	£11.15
1934	Probus PCC- Headstone	£25.00
1935-1937	Staff salaries & expenses	£1,199.49
	TOTAL	**£2,096.20**

All payments agreed…….Chairman