

Appendix 1
February 2015 Outgoings

<u>Chq no.</u>	<u>Payment to</u>	<u>Amount</u>
1847	Mr R Trethewey- Highway Consultant	£1,717.65
1848	PG & HS Dymond- Playing Field pipe	£2,430.00
1849	Mr G Collett - barrister	£780.00
1850	Mr N Berry- barrister	£7,200.00
1851	SWW- Toilets	£15.56
1852	CIS- Toilet supplies	£14.83
1853	Probus Village Hall -rent	£23.00
1854	Cormac - play inspections & repair	£814.51
1855	M Dalby- grass cutting	£1,440.00
1856	SLCC- Training	£153.60
1857	SLCC - Membership	£79.35
1858-1860	Staff Salaries & expenses	£1,189.63
1861	Paul Ashby- Toilet repair	£59.50
	TOTAL	£15,917.63

All payments agreed.....Chairman

Date 16.2.2015