

Appendix 1
January 2015 Outgoings

<u>Chq no.</u>	<u>Payment to</u>	<u>Amount</u>
1839	Probus Village Hall- rent	£20.00
1840	SWW- Toilets	£18.60
1841	M Williams- mileage	£72.00
1842	EDF- Streetlighting	£125.08
1843	M Dalby- Grass cutting	£540.00
1845-1847	Staff Salaries & expenses	£1,270.68
	TOTAL	£2,046.36

All payments agreed.....Chairman

Date 15.12.2014