

Appendix 1
June 2018 Outgoings

Chq no.	Payment to	Amount
DD- 29 May	EDF- Toilets	£9.00
DD- 29 May	EDF- MUGA	£30.00
2380	Bus shelter & toilet repair	£792.00
2381	Probus Village Hall- rent	£15.00
2382	SWW- toilets	£20.81
2383	Play inspections /repairs	£140.00
2384	email hosting	£246.00
2385	Phone & postage	£48.16
2386	Grass cutting	£720.00
2387-2390	Staff salaries, expenses, & pension	£2,200.69
2391	Wasp nest removal	£60.00
2392	Probus Village Hall- grant	£953.21
2394	Probus Playing Field - grant	£953.21
2395	Small trees for Cemetery	£25.00
	TOTAL	£6,213.08

All payments agreed.....Chairman