

**Appendix 1**  
**May 2015 Outgoings**

<u>Chq no.</u>	<u>Payment to</u>	<u>Amount</u>
1889	Probus Village Hall- rent	£23.00
1890	SWW- Toilets	£23.45
1891	Kernowek Gardeners Ltd- grass cutting	£1,440.00
1892	Staples- admin	£15.96
1893	Trident Security- CCTV	£96.00
1894	South West Internal Audits	£200.00
1895	Playsafety Ltd- ROSPA Inspection	£106.80
1896	NALC-LCR Subscription	£17.00
1897	Vaughtons- Bars	£52.92
1898	Image Screen Prints- Car park permits	£130.80
1899	Probus Village Hall- grant	£939.78
1900	Probus Playing Field -grant & wayleave	£189.78
1901-1903	Staff salaries & expenses	£1,185.53
	<b>TOTAL</b>	<b>£4,421.02</b>

All payments agreed.....Chairman

Date 20.4.2015