Appendix 1
May 2016 Outgoings

Chq no.	Payment to	Amount
2040	Probus Village Hall- rent	£17.00
2041	SWW-toilets	£29.67
2042	Kernowek Gardeners Ltd- grass cutting	£720.00
2043	Mr A Inglefield- play inspections	£140.00
2044	MA Grigg Ltd- weed killer	£54.44
2045	CIS- toilet supplies	£30.59
2046	SLCC- training	£348.00
2049	Staples- admin supplies	£83.86
2048	Mr W Sutherland- glass for bus shelter	£8.50
2049	Playsafety Ltd- Annual ROSPA insp.	£113.40
2050	Wellers Hedleys- legal fees	£480.00
2051	Spoiled	
2052-2054	Staff salaries & expenses	£1,214.02
2055	Came & Co- Insurance renewal	£1,359.38
2056	Probus Village Hall- grant	£1,016.98
2057	Probus Playing Field -grant & wayleave	£1,066.98
2058	South West Internal Audit	£325.00
	TOTAL	**£7,007.82**

All payments agreed…….Chairman