

**Newenden PC: List of expenditure 2014-15**

Expenditure	Description	Cheq No	Apr	May	Jun	July	August	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Total
			£	£	£	£	£	£	£	£	£	£	£	£	£
Mr J A Leeves	April salary	SO	109.56												109.56
<b>May</b>															
Mr J A Leeves	Clerk's allowance & postage	325		29.50											29.50
Kent Association of Local Councils	Subscription	326		120.38											120.38
Mr C Burns	Internal Audit	327		52.20											52.20
Mr J A Leeves	May salary	SO		109.56											109.56
<b>June</b>															
Mr A Nilson	Fencing for childrens' playground	328			20.40										20.40
Mr J A Leeves	June salary	SO			109.56										109.56
<b>July</b>															
Mr J A Leeves	July salary	SO				109.56									109.56
<b>August</b>															
Mr J A Leeves	August salary	SO					109.56								109.56
<b>September</b>															
Mr J A Leeves	September salary	SO						109.56							109.56
Broker Network Ltd	Insurance renewal	329						2,519.85							2,519.85
Mr J A Leeves	Clerk's allowance & postage	330						28.85							28.85
Playsafety Ltd	Childrens' playground inspection	331						88.80							88.80
<b>October</b>															
Cranbrook & Sissinghurst Parish Council	Service of speed watch equipment	332							41.60						41.60
Mr J A Leeves	October salary	SO							109.56						109.56
<b>November</b>															
Mr J A Leeves	November salary	SO								109.56					109.56
Mr S Siggery	Maintenance childrens' playground	333								448.00					448.00
<b>December</b>															
Mr J A Leeves	December salary	SO									109.56				109.56
Mr J A Leeves	Arrears of salary (lump sum)	334									8.11				8.11
Mr A Nilson	Noticeboard materials	335									107.74				107.74
Kent Association of Local Councils	Defibrillator	336									768.00				768.00
<b>January</b>															
Mr J A Leeves	January salary	SO										111.97			111.97
<b>February</b>															
Mr J A Leeves	February salary	SO											111.97		111.97
<b>March</b>															
Mr J A Leeves	March salary	SO												111.97	111.97
Cancelled	Cancelled	337													-
Rolvenden PCC	Copying Parish meeting agenda, letter	338												25.00	25.00
			109.56	311.64	129.96	109.56	109.56	2,747.06	151.16	557.56	993.41	111.97	111.97	136.97	5,580.38