

Expenditure	Description	Cheq No	Apr	May	Jun	July	August	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Total
			£	£	£	£	£	£	£	£	£	£	£	£	£
April															
Mr J A Leeves	April salary	SO	111.97												111.97
May															
Kent Association of Local Councils	Annual subscription	339		124.56											124.56
Mr J A Leeves	Clerk's allowance and postage	340		33.78											33.78
Mr J A Leeves	May salary	SO		111.97											111.97
June															
Mr C Burns	Internal audit	341				52.20									52.20
Mr J A Leeves	June salary	SO				111.97									111.97
July															
Mr J A Leeves	July salary	SO					111.97								111.97
August															
Mr J A Leeves	August salary	SO					111.97								111.97
September															
Mr J A Leeves	September salary	SO							111.97						111.97
Came & Company	Insurance renewal	342						2,601.08							2,601.08
Playsafety Ltd	Inspection childrens' playground	343						88.80							88.80
Mr J A Leeves	Clerk's allowance and postage	344						32.99							32.99
Mr S Siggery	Mowing childrens' playground	345						315.00							315.00
Action with Communities in Rural Kent	Course fee	346						30.00							30.00
October															
Mr J A Leeves	October salary	SO							111.97						111.97
November															
Mr J A Leeves	November salary	SO								111.97					111.97
December															
Mr S Siggery	Mowing childrens' playground	347									96.00				96.00
Mr J A Leeves	December salary	SO									111.97				111.97
Mr A Nilson	New set Christmas lights	348									148.37				148.37
SECAmb Charitable Fund (TenterdenCFR)	Grant to Community First Responder Scheme	349									75.00				75.00
January															
Mr J A Leeves	January salary	SO										111.97			111.97
February															
Mr J A Leeves	February salary	SO											111.97		111.97
March															
Mr J A Leeves	March salary	SO												111.97	111.97
			111.97	270.31	164.17	111.97	111.97	3,179.84	111.97	111.97	431.34	111.97	111.97	111.97	4,941.42