

Expenditure	Description	Cheq No	Apr	May	Jun	July	August	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Total
			£	£	£	£	£	£	£	£	£	£	£	£	£
<b>April</b>															
Mr J A Leeves	April salary	SO	111.97												111.97
<b>May</b>															
Kent Association of Local Councils	Annual subscription to KALC	350		128.47											128.47
Mr J A Leeves	Clerk's allowance and postage	351		32.64											32.64
Mr J A Leeves	May salary	SO		111.97											111.97
<b>June</b>															
Mr B Livesey	National CLT membership reimbursement	352			49.00										49.00
Mr J A Leeves	Arrears of pay	353			2.70										2.70
Mr J A Leeves	June salary	SO			113.32										113.32
Wealden Group	Banner Queen's Jubilee celebrations	354			24.00										24.00
<b>July</b>															
Mr C Burns	Internal audit fee	355				54.80									54.80
Mr D Richardson	Reimbursement loss on Queen's Jubilee Celeb	356				197.81									197.81
Mr J A Leeves	July salary	SO				113.32									113.32
<b>August</b>															
Tate Fencing Ltd (Cancelled)	Fencing children's playground	357					0.00								-
Mr S Siggery	Mowing children's playground Apr-Jul	358					192.00								192.00
Mr J A Leeves	August salary	SO					113.32								113.32
<b>September</b>															
Came and Company	Insurance renewal	359						2,578.14							2,578.14
Mr J A Leeves	Clerk's allowance & postage	360						32.70							32.70
Mr J A Leeves	September salary	SO						113.32							113.32
Playsafety Ltd	Safety Inspection children's playground	361						92.40							92.40
<b>October</b>															
Cranbrook & Sissinghurst Parish Council	Maintenance Speed Watch Equipment	362							66.50						66.50
Mr J A Leeves	October salary	SO							113.32						113.32
<b>November</b>															
Mr J A Leeves	November salary	SO								113.32					113.32
<b>December</b>															
Cranbrook & Sissinghurst Parish Council	Repair speed watch equipment	363									36.50				36.50
Mr J A Leeves	December salary	SO									113.32				113.32
Mr S Siggery	Mowing children's playground Aug-Oct	364									219.00				219.00
<b>January</b>															
Mr J A Leeves	January salary	SO										113.32			113.32
<b>February</b>															
Mr J A Leeves	February salary	SO											113.32		113.32
Mr C Turnbull	Renewal Council domain name	365											19.20		19.20
<b>March</b>															
Mr J A Leeves	March salary	SO												113.32	113.32
<b>Total</b>			111.97	273.08	189.02	365.93	305.32	2,816.56	179.82	113.32	368.82	113.32	132.52	113.32	5,083.00