

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	113.32												113.32
Mr B Livesey	Reimbursement of Subscription to CLT	366	49.00												49.00
Mr J A Leeves	Clerk's allowance and Postage Oct to March	367	31.50												31.50
Kent Association of Local Councils	Annual subscription to KALC	368	147.86												147.86
May															
Mr C Burns	Audit fee	369		72.60											72.60
Mr J A Leeves	Arrears of salary	370		2.03											2.03
Mr J A Leeves	May salary	SO		115.35											115.35
Rolvenden PCC	Printing for Annual Parish meeting	371		17.00											17.00
Kent & Sussex Air Ambulance	Donation	372		50.00											50.00
June															
Mr J A Leeves	June salary	SO			115.35										115.35
July															
Mr J A Leeves	July salary	SO				115.35									115.35
August															
Mr J A Leeves	August salary	SO					115.35								115.35
September															
Mr J A Leeves	September salary	SO						115.35							115.35
Playsafely Ltd	Safety inspection childrens' playground	373						92.40							92.40
Came and Company	Insurance renewal	374						2,689.74							2,689.74
Mr J A Leeves	Clerks allowance & postage	375						31.75							31.75
Mr S Siggery	Mowing childrens' playground	376						232.00							232.00
October															
Mr J A Leeves	October salary	SO							115.35						115.35
November															
Mr S Siggery	Mowing children's playground	377								249.00					249.00
Mr J A Leeves	November salary	SO								115.35					115.35
December															
Mr J A Leeves	December salary	SO									115.35				115.35
January															
Mr S Crowley	Materials repair children's playground	378										105.39			105.39
Mr J A Leeves	January salary	SO										115.35			115.35
February															
Sissinghurst & Cranbrook Parish Council	Service speed watch equipment	379											63.38		63.38
Mr J A Leeves	February salary	SO											115.35		115.35
March															
Mr J A Leeves	March salary	SO												115.35	115.35
PCC of St Mary the Virgin Rolvenden	Printing for Annual Parish meeting	380												18.00	18.00
Mr A Nilson	Reimbursement ad Village Caretaker	381												102.96	102.96
			341.68	256.98	115.35	115.35	115.35	3,161.24	115.35	364.35	115.35	220.74	178.73	236.31	5,336.78