

## 2014-5 - Cliffsend Parish Council expenditure > £100

Date Paid	Amount	Payee	Description
03/04/2014	338.40		Wages
03/04/2014	567.08	Came & Co	Insurance
03/04/2014	574.87	Kalc	Subscriptions
03/04/2014	611.94	Earth Anchors	Bench
01/05/2014	345.00		Wages
01/05/2014	306.00	P Lawrence & Sons	Bench fixing
01/05/2014	245.00	Arthur King	Audit
05/06/2014	345.00		Wages
05/06/2014	2635.20	Great outdoor gym equipment	gym equipment
05/06/2014	2260.00	Quinneys	Benches
03/07/2014	325.00		Wages
03/07/2014	2942.00	Great Outdoor Gym Equipment	Gym Equipment
04/09/2014	650.00		Wages
04/09/2014	156.00	HMRC	Tax
04/09/2014	1039.36	Commercial Services	Meadow Maintenance
04/09/2014	420.00	Rob Broadley	Meadow Maintenance
04/09/2014	120.00	PKJ Littlejohn	Audit
02/10/2014	342.13		Wages
02/10/2014	4320.00	P Lawrence & sons	Meadow maintenance
06/11/2014	482.13		Wages
06/11/2014	270.00	Commercial Services	Meadow Maintenance
06/11/2014	130.00	Cliffsend Residents Association	Grant
04/12/2014	342.13		Wages
04/12/2014	252.00	Cliffsend Village Hall Association	Hall Hire
04/12/2014	1131.60	Commercial Services	Meadow Maintenance
08/01/2015	342.13		Wages
05/02/2015	342.13		Wages
05/03/2015	342.13		Wages
05/03/2015	342.30	TDC	Election Expenses
05/03/2015	500.00	P Smith	Delivery