

Expenditure over £100 2014-15

| <b>Date</b> | <b>Payee</b>            | <b>Amount</b> |                                |   |
|-------------|-------------------------|---------------|--------------------------------|---|
| 14.04.14    | KALC                    | £212.26       | Subscription                   |   |
| 12.05.14    | Broker Network          | £683.68       | Insurance                      | LGA 200 s. 101<br>Local Authorities (Indemnities for Members & Officers) Order 2004                         |
| 09.06.14    | Mr D Buckett            | £111.70       | Audit Fee                      | LGA 1972 s.112  |
| 14.07.14    | Mrs W Licence           | £560.70       | Salary                         | LGA 1972 s.112  |
| 14.07.14    | Stoneworks              | £330.00       | War Memorial repairs           | War Memorials (Local Authorities' Powers) Act 1923 s.1  |
| 14.07.14    | Craigdene               | £102.00       | Safety Inspection of play area | LG (Misc Provisions) Act 1976 s. 19<br>Public Health Act 1875, s.164<br>Open Spaces Act 1906 ss. 9, 10 & 15 |
| 08.09.14    | Four Jays               | £230.40       | Portaloos hire for Fun Day     | Public Health Act 1936, s.87  |
| 08.09.14    | Commercial Services     | £225.70       | Mowing playing field           | Public Health Act 1875, s.164<br>Open Spaces Act 1906 ss. 9, 10 & 15  |
| 08.09.14    | Commercial Services     | £131.04       | Re-marking football pitch      | Public Health Act 1875, s.164<br>Open Spaces Act 1906 ss. 9, 10 & 15  |
| 08.09.14    | Doddington Village Hall | £2300.00      | Grant                          | LG (Misc Provisions) Act 1976 s.19  |
| 13.10.14    | Mr N Swatland           | £125.00       | Playing Field maintenance      | Public Health Act 1875, s.164<br>Open Spaces Act 1906 ss. 9, 10 & 15  |
| 13.10.14    | Mrs W Licence           | £591.20       | Salary and expenses            | LGA 1972 s.112  |
| 08.12.14    | Commercial Services     | £225.70       | Mowing Playing Field           | Public Health Act 1875, s.164<br>Open Spaces Act 1906 ss. 9, 10 & 15  |
| 08.12.14    | Commercial Services     | £198.24       | Re-marking football pitch      | Public Health Act 1875, s.164<br>Open Spaces Act 1906 ss. 9, 10 & 15  |
| 30.12.14    | KALC                    | £1347.60      | Defibrillator                  | Public health Act 1936 s234   |
| 12.01.15    | Mrs W Licence           | £581.22       | Salary                         | LGA 1972 s.112  |
| 09.02.15    | Wealden Wheels          | £250.00       | Shoppers' bus grant            | LG (Misc Provisions) Act 1976 s.19  |
| 09.03.15    | Mrs W Licence           | £613.80       | Salary                         | LGA 1972 s.112  |
| 09.03.15    | Mr N Swatland           | £125.00       | Playing field maintenance      | Public Health Act 1875, s.164<br>Open Spaces Act 1906 ss. 9, 10 & 15  |
| 09.03.15    | SLCC                    | £250.00       | CiLCA registration             | LGA 1972 s 111  |
| 09.03.15    | Mr N Swatland           | £170.00       | Playing field repairs          | Public Health Act 1875, s.164<br>Open Spaces Act 1906 ss. 9, 10 & 15  |