

March Expenditure

1. Playdale play equipment. Cheque no. 500515 £15.72
2. SSALC Ltd networking day Cheque no. 500516 £78.00
3. █████ Clerks Wages Cheque no. 500517 £██████
4. Clerks Expenses Cheque no. 500518 £47.46
5. Playdale play equipment Cheque no. 500519 £47.04
6. Website 1&1 internet DD £11.99
7. Black ink Cheque no. 500520 £14.00
8. Cllr Mortimer expenses Cheque no. 500521 £13.90

Total Cheques £878.51

DD £11.99

Total amount £ 890.50