

Cheque Ref	Cost Centre Description	Nominal Code Description	Date Paid	Total
701286	Neighbourhood Planning	Marketing Media	30/04/2014	814.09
701287	Communications	Newsletter	30/04/2014	2,503.00
701288	Neighbourhood Planning	Marketing Media	30/04/2014	742.80
701289	Governance Costs	Affiliation Fees	30/04/2014	2,420.80
701291	Governance Costs	Section 137	30/04/2014	535.00
701292	Communications	Legal and professional advice	30/04/2014	1,680.00
701309	Project CAT	Legal and professional advice	30/04/2014	640.00
701313	Infrastructure Costs	Additional Maintenance	30/04/2014	3,201.60
BACS	Allotments	Additional Maintenance	30/04/2014	8,235.60
BACS	Pavilions Generic	Caretaking	30/04/2014	650.00
BACS	Infrastructure Costs	Rent and Service Charges	30/04/2014	4,368.19
BACS	Project Support Officer	Project Support	30/04/2014	780.00
BACS	Various	Landscaping	30/04/2014	741.60
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Payee Name

Westfourstreet Limited

Eagle Graphics

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