

| Cheque Ref | Cost Centre Description | Nominal Code Description | Date Paid | Total | Payee Name |
|------------|------------------------------------|-------------------------------|------------|-------|------------------------|
| BACS | Communications | Newsletter | 29/04/2015 | 1,917 | Eagle Graphics |
| BACS | Pavilions Generic | Caretaking | 29/04/2015 | 650 | Sally Jessop |
| BACS | Marsh Drive & High Street Facility | Sports Ground Maintenance | 29/04/2015 | 2,814 | Sports Ground Services |
| 701510 | Governance Costs | Legal and professional advice | 29/04/2015 | 900 | Fenwick Planning Ltd |
| 701511 | Neighbourhood Planning | Legal and professional advice | 29/04/2015 | 4,200 | Fenwick Planning Ltd |
| 701513 | Communications | Legal and professional advice | 29/04/2015 | 1,470 | Linda Inoki |
| BACS | Staff and Cllr Costs | Wages | 29/04/2015 | 1,188 | HMRC Mth 1 PAYE |
| BACS | Staff and Cllr Costs | Wages | 29/04/2015 | 1,678 | Staff 1 |
| BACS | Staff and Cllr Costs | Wages | 29/04/2015 | 868 | Staff 2 Mth 1 |
| BACS | Staff and Cllr Costs | Wages | 29/04/2015 | 864 | Staff 3 Mth 1 |
| BACS | Staff and Cllr Costs | Wages | 29/04/2015 | 705 | Staff 4 Mth 1 |
| BACS | Staff and Cllr Costs | Wages | 29/04/2015 | 1,416 | Staff 5 mth 1 |