

Paid Expenditure over £500

Dec

Start of year 01/04/14

Cheque	Paid date	Tn no	Net	Cttee	Details	Heading	
014919	03/12/14	54548	£600.00	CA	CP Associates	HR consultancy advice and assistance - salary review Oct/Nov 2014	21529
014920	03/12/14	54549	£3,294.00	CA	Ellis Whittam Limited	Renewal - Employment services 10.11.14 to 9.11.15	21529
		54551/1	£4,820.00	L&A	Premiere Streetlighting Ltd	Erect Festive Lighting	2210
		54551/2	-£220.00	L&A	Premiere Streetlighting Ltd	Deductions at 20%	2210
014922	03/12/14	54551	£4,600.00		Premiere Streetlighting Ltd	Erect festive lighting in Ware Dec 2014	2210
014933	08/12/14	54560	£513.67	CNCL	Fish'n Chick'n Ltd	123 meals Ware Brass Supper Concert 6.12.14	2105
014929	11/12/14	54616	£5,037.47	CA	HM Revenues and Customs	Tax and Nat Ins November 2014	21997
		54610/6	£2,179.20	CA	Staff	Peter Lee Surveyor	21549
DD 15.12.14	15/12/14	54610	£10,592.57		Staff	Salaries Dec 2014	21549
DD 15.12.14	15/12/14	54611	£10,293.95	CA	Priory Charity	Salaries Dec 2014 to be re-charged	21998
014938	16/12/14	54578	£750.00	CEM	R W Bennett & Son	Grave digging November 2014	2936