

2014 - 2015**Expenditure above £100**

Cheque number	Date	Expenditure	Amount
Standing order	22/4/14	G. Benson, Parish Clerk	100
544	13/5/14	Catterall Parish Council	671
546	13/5/14	A-On Insurance	224.82
547	13/5/14	Churchtown Whitsun Festival	175
SO	22/5/14	G. Benson, Parish Clerk	130
SO	23/6/14	G. Benson, Parish Clerk	130
551	8/7/14	BDO Auditors	120
Direct Debit	1/7/14	Catterall Parish Council	671
SO	22/7/14	G. Benson, Parish Clerk	130
554	9/9/14	Bannister Hall Nurseries	129
557	9/9/14	St. Helen's PCC	130
DD	1/9/14	Catterall Parish Council	671
SO	22/9/14	G. Benson	130
SO	22/10/14	G. Benson	130
562	11/11/14	Bradley's Electrical	265
DD	3/11/14	Catterall Parish Council	671
SO	19/11/14	G. Benson	130
SO	22/12/14	G. Benson	130
DD	2/1/15	Catterall Parish Council	671
SO	22/1/15	G. Benson	130
SO	23/2/15	G. Benson	130
576	10/3/15	Churchtown Whitsun Festival	180
SO	19/3/15	G. Benson	130
DD	2/3/15	Catterall Parish Council	671