

Date 2021 - 2022	PAYEE	CHEQ NO.	PAYMENT DETAILS	Total	VAT
13/4/21	Kent Association of Local Councils	179	Annual Subscription	266.50	44.42
13/4/21	Air Ambulance	180	Grant	50.00	
6/5/21	Came and Company	181	Insurance	379.59	
6/5/21	Mr C Hume	183	Re-imbusement for Hydrant markers	55.18	9.20
17/5/21	Lionel Robbins	184	Annual Internal Audit	90.00	
17/5/21	CPRE	185	CPRE membership	36.00	
6/7/21	Rosemary Smith	Online	Village Green Maintenance	194.98	
24/8/21	PFK Littlejohn	Online	External Audit	240.00	40.00
27/7/21	McAfee	online	virus protection	90.99	15.00
22/9/21	McAfee	online	virus protection	89.99	15.00
11/10/21	Chris hume	online	Printer Toner	69.99	
24/11/21	Chris Hume	online	Town and Country Planning Association	90.00	9.64
	Richard Tew	online	Christmas tree	199.99	
28-Jan-22	Rosemary Smith	online	Village Green Maintenance	224.98	
28-Jan-22	Downs Mail	online	Clerk Advert	189.00	31.50
	KALC	online	Training	42.00	7.00
30-Jan-22	ted Learning Ltd	online	Domain address	29.93	4.99
14-Jan-22	Wynsdale	online	Clear Christmas tree	66.00	
05-Mar-22	Captivewebs	online	Setting up Chairman's council email	65.00	
08-Mar-22	St Nicholas Church	187	Churchyard Maintenance	500.00	
08-Mar-22	Chris Hume	online	Clerk Salary and expenses	2,452.72	
08-Mar-22	Village Hall	188	Room hire	195.50	
08-Mar-22	Chris Hume	online	Indeed Wbsite	90.00	
30-Mar-22	Amesis Ltd	189	Litter picking services	42.00	
31-Mar-22	V Ford	190	Clerk's salary Q4 21/22	282.00	

	From Reserves				
6/5/21	Advanced Transport Research	182	Traffic Survey	354.00	59.00
22/10/21	KCC	online	Footpath Map	2,838.00	473.00
16/12/21	James Theobald	online	Grant to shop committee	550.00	
14-Dec-21	Kent County council	186	kissing gates x2	522.00	
			TOTALS	10,296.34	708.75