

DATE	CHEQ NO.	PAYEE	PAYMENT DETAILS	TOTAL	NON-reclaim VAT
4.4.23	025	Mr R Turner	Refreshments for Coronation event	215.76	
11.4.23	026	Mrs N M G Oliver	Coronation bears	100.00	
11.4.23	027	KALC	Subscription 2023/24	286.98	
17.4.23	028	Mr Matthew J Dallas	Mr Muddles children's entertainer	100.00	
24.4.23	029	Amesis Ltd	Lengthsman's services April 2023	92.17	
15.5.23	030	Lionel Robbins	Internal Audit 2022/23	90.00	
15.5.23	031	Mr J Thompson	Coronation Event expenses	257.21	
15.5.23	032	Arthur J. Gallagher Insurance Brokers Ltd	Parish Council insurance 2023/24	500.13	
5.6.23	033	Platts Heath Primary School	Additional Coronation teddy bears	200.00	
5.6.23	034	Amesis Ltd	Lengthsman's services May 2023	95.67	
5.6.23	035	Susan Burch	Plants for Village Green planter	69.19	
3.7.23	036	Amesis Ltd	Lengthsman's services June 2023	109.67	
3.7.23	037	V J Ford	Clerk's salary 1st qtr 2023/24	1,117.48	
3.7.23	038	Society of Local Council Clerks	Professional fees 2023/24	112.00	
3.7.23	039	Air Ambulance Charity Kent Surrey Sussex	Donation	300.00	
14.7.23	040	NALC	Planning training Cllr Andrews	52.04	
14.7.23	041	Kent Association of Local Councils	Dynamic Councillor training Cllr Andre	84.00	
1.8.23	042	Amesis Ltd	Lengthsman's services July 2023	74.67	
4.9.23	043	Amesis Ltd	Lengthsman's services August 2023	109.67	
4.9.23	044	V J Ford	McAfee subscription, stamps	118.79	
11.9.23	045	Tree Pro Ltd	Deposit for tree pruning	45.00	
15.9.23	DD	Hugo Fox	Website fees	11.99	
18.9.23	046	Platts Heath Primary School	Grant for outdoor play area	144.98	
29.9.23	047	V J Ford	Clerk's salary 2nd qtr 2023/24	1,117.48	
10.10.23	DD	Information Commissioner's Office	Data protection fee 2023/24	35.00	
11.10.23	048	Kent Association of Local Councils	Chairmanship conference	84.00	
11.10.23	049	Mrs Mary Burgess	Plants and compost for VG planter	117.68	
16.10.23	DD	Hugo Fox	Website fees	11.99	
	050	CANCELLED			
30.10.23	051	Tree Pro Ltd	Village Green tree pruning	495.00	
30.10.23	052	Amesis Ltd	Lengthsman's services, Sept & Oct	170.34	
	053	CANCELLED			
30.10.23	054	Kingswood Fencing	Replace fencing on Village Green	1,467.00	
4.12.23	055	V J Ford	Clerk's expenses: paper, electricity	57.50	
4.12.23	056	Amesis Ltd	Lengthsman's services Nov 2023	60.67	
4.12.23	057	Mr Richard Tew	Expenses for Christmas tree	275.00	
14.12.23	DD	Hugo Fox	Website fees	11.99	
31.12.23	058	Mr J Thompson	Expenses for Christmas event	489.84	14.06
31.12.23	059	Amesis Ltd	Lengthsman's services, Dec 2023	60.67	
31.12.23	060	V J Ford	Clerk's salary 3rd qtr 2023/24	1,117.48	
			TOTALS	<b>9,859.04</b>	<b>14.06</b>