DATE	PAYEE	CHEQ NO.	PAYMENT DETAILS	TOTAL	VAT
28.4.22	Kent Association of Local Councils	191	Annual Subscription	275.21	45.87
28.4.22	Simon Jones Associates Ltd	192	Village Green tree survey	930.12	155.02
28.4.22	CPRE	193	Membership fees	36.00	
28.4.22	Amesis Ltd	194	Lengthsman services	63.48	
20.5.22	Kent Association of Local Councils	196	Training	102.00	17.00
30.5.22	Arthur J Gallagher Insurance Brokers Ltd	198	Parish Council Insurance	488.75	
3.6.22	Lionel Robbins	201	Internal audit fees	90.00	
3.6.22	Amesis Ltd	203	Lengthsman services	42.00	
3.6.22	Kent Association of Local Councils	204	Training	42.00	7.00
17.6.22	First Rescue Training and Supplies Ltd	206	Defibrillator battery and pads	285.54	47.59
30.6.22	V J Ford	207	Clerk's salary 1st qtr 2022/23	1,026.48	
4.7.22	V J Ford	209	Clerk's expenses	44.50	
4.7.22	Amesis Ltd	210	Lengthsman services	42.00	
20.7.22	Society of Local Council Clerks	211	Clerk's professional fees	120.00	
2.8.22	V J Ford	212	Expenses for leaflet holders	65.27	10.88
2.8.22	Amesis Ltd	213	Lengthsman services July 2022	42.00	
15.8.22	Mrs R Smith	214	Maintenance of Village Green	203.25	
15.8.22	V J Ford	215	Black toner cartridge	78.90	13.15
5.9.22	Amesis Ltd	216	Lengthsman services August 20	42.00	
4.10.22	The Information Commissioner	217	Data protection fee	40.00	
13.10.22	Amesis Ltd	001	Lengthsman services	67.00	
13.10.22	Kent Association of Local Councils	002	Training	60.00	10.00
13.10.22	V J Ford	003	Clerk's salary 2nd qtr 2022/23	1,026.48	
	VOID	004			
13.10.22	Grafty Green Village Hall	005	Grant for centenary celebratn	500.00	
7.11.22	Air Ambulance Kent Surrey Sussex	006	Grant	50.00	
7.11.22	V J Ford	007	Paper and memory stick	12.50	
25.11.22	Amesis Ltd	008	Lengthsman services Oct & Nov	84.00	
28.11.22	Mr Richard Tew	009	Parish Christmas tree	239.99	
31.12.22	Simon Jones Associates Ltd	010	Village Green tree inspection	480.12	80.02
31.12.22	Amesis Ltd	011	Lengthsman services Dec 22	42.00	
31.12.22	V J Ford	012	Clerk's salary 3rd qtr 2022/23	1,026.48	
23.1.23	V J Ford	013	Clerk's expenses	59.05	
23.1.23	ted Learning Ltd	014	Email and Domain provision	29.93	4.99
23.1.23	V J Ford	015	Clerk's salary inc wef 1.4.22	273.00	
23.1.23	Amesis Ltd	016	Lengthsman services Jan 23	42.00	
23.1.23	Mrs R Smith	017	Maintenance of Village Green	129.50	
6.3.23	V J Ford	018	Clerk's expenses	69.35	9.17
6.3.23	Amesis Ltd	019	Lengthsman's services Feb 23	42.00	
6.3.23	CPRE	020	Membership 2023/24	36.00	
15.3.23	St Nicholas Church	021	Churchyard maintenance	500.00	
15.3.23	Grafty Green Village Hall	022	Hall hire 2022/23	271.25	
31.3.23	V J Ford	023	Clerk's salary 4th qtr 2022/23	1,117.48	
31.3.23	Amesis Ltd	024	Lengthsman's services Mar 23	60.67	
	From Reserves				
15.5.22	Mr Martin King	195	Refund expenses (food)	152.30	
23.5.22	Miss E English	197	Refund expenses (band)	250.00	
30.5.22	Mrs L Hook	199	Refund expenses (party bus)	198.00	
30.5.22	C Tomlinson	200	Refund expenses (face painting)	90.00	
3.6.22	Mrs L Hook	202	Refund expenses (food)	83.12	
15.6.22	Susan Burch	205	Refund expenses (flowers)	20.00	
4.7.22	H&P Conservationworks Ltd	208	Install kissing gates	950.40	158.40
			TOTALS	**12,022.12**	**559.09**