

January

<b>Payments</b>	<b>£</b>
Fitzpatrick Woolmer (2 noticeboards)	5371.20
East Kent Training (tree survey and inspection course)	210.00
S Wood (salary Nov)	518.71
S Wood (salary Dec)	518.71
S Wood (home allowance)	11.31
Parish Hall Management Committee (contribution to insurance premium)	450.00
Society for Local Council Clerks (subscription)	56.11

March

<b>Payments</b>	<b>£</b>
KALC (training)	72.00
Wealden Wheels (subscription)	15.00
Ashford Borough Council (grounds maintenance)	4860.00
Everything Outside (play equipment repairs)	540.00
S Wood (salary Jan)	518.71
S Wood (salary Feb)	518.71
S Wood (home and computer allowance + stationery)	87.82
Westwell Eye (VAT refund)	228.25

May

<b>Payments</b>	<b>£</b>
Information Commissioner (subscription)	40.00
SV Faulkner (gardening services)	120.00
KALC (subscription)	493.80
S Wood (salary March)	518.71
S Wood (salary April) (2% increase applied, the national pay award has not yet been confirmed but an offer of 2.75% was made)	529.09
S Wood (home allowance [11.31] + Zoom subscription [11.99])	25.70
Came & Company (insurance renewal)	568.45

July

<b>Payments</b>	<b>£</b>
SV Faulkner (gardening services – hall and cemetery)	132.00
ACRK (subscription)	80.00
S Wood (salary May)	529.09
S Wood (salary June)	529.09
S Wood (home allowance [11.31] + expenses [31.48])	42.79

## September

<b>Payments</b>	<b>£</b>
Playsafety Ltd (playing field inspection fee)	94.80
South East Water Ltd (application fee – cemetery water supply)	80.11
Blean Tree Care (replacement cheque)	168.00
Lushland Ltd (church green trees - inspection)	365.00
S Wood (salary July)	532.97
S Wood (salary August)	532.97
S Wood (home allowance [11.31] + computer allowance [42.57] + expenses [28.78 Zoom licence] + backpay reflecting NALC 2.75% pay award [11.64])	94.30
CPRE (subscription)	36.00
Canelac Ltd (repairs to church path lights)	97.32

## November

<b>Payments</b>	<b>£</b>
S Wood (planning application fee)	140.50
S Wood (salary Sept)	532.97
S Wood (salary Oct)	532.97
S Wood (home allowance [11.31] expenses [28.78 Zoom licence] )	40.09
PKF Littlejohn LLP (audit fee)	240.00
Lushland Ltd (playing field arboricultural survey safety report)	365.00