

## January

<b>Payments</b>	<b>£</b>
Print Junction Ltd (December Westwell Eye)	212.40
Countrywide Grounds Maintenance	399.50
S Wood (salary November)	481.44
S Wood (salary December)	481.44
S Wood (expenses)	11.31
SLCC (subscription)	49.17
Print Junction Ltd (January Westwell Eye)	212.40

## March

<b>Payments</b>	<b>£</b>
Print Junction (February Westwell Eye)	212.40
Print Junction (flyers – Citizenship Award)	19.00
First Rescue (village defibrillator and cabinet)	1710.00
Countrywide Grounds Maintenance	399.50
Queensbury Shelters (Potters Corner bus shelter)	4578.00
Countrywide Grounds Maintenance	399.50
Wealden Wheels (subscription)	15.00
S Wood (salary January)	481.44
S Wood (salary February)	481.44
Print Junction (March Westwell Eye)	177.00
ACRK (subscription)	50.00
S Wood (expenses)	28.07
S Wood (allowances)	53.88
Donation – Kent Air Ambulance	100.00

## May

<b>Payments</b>	<b>£</b>
Ashford Mower and Garden Services (weeding church path and cemetery euonymous hedge)	90.00
S Wood (APM refreshments)	56.30
S Wood (salary)	481.44
S Wood (salary)	486.25
S Wood (expenses)	26.58
Ashford Mower and Garden Services (hall shrubbery)	75.00
KALC (subscription)	308.64
Information Commissioner (DPA registration)	35.00
Print Junction (May Westwell Eye)	217.98
C Drury (signage – cemetery)	54.00

July

<b>Payments</b>	<b>£</b>
Print Junction	217.98
S Wood (salary)	486.25
S Wood (salary)	486.25
S Wood (expenses [12.30 + 18.17 + 0.76] and home allowance[11.31])	42.54
Print Junction	217.98
Came & Company (insurance renewal premium)	430.50

September

<b>Payments</b>	<b>£</b>
Print Junction	217.98
PKF Littlejohn (audit fee)	240.00
Print Junction	217.98
Playsafety Ltd (inspection fee)	92.40
S Wood (salary)	486.25
S Wood (salary)	486.25
S Wood (home allowance[11.31] + computer allowance[18.00] + stamps[6.72])	36.03
CPRE (annual subscription)	36.00
Print Junction	217.98
PB Landscapes (playing field and access track works)	55.00

November

<b>Payments</b>	<b>£</b>
Print Junction (Eye printing)	217.98
Thorneloe & Co (village green registration)	800.00
S Wood (salary)	486.25
S Wood (salary)	486.25
S Wood (expenses)	20.91
Margery Thomas (printing)	10.00
Print Junction (Eye printing)	217.98