

January

Payments	£
Trojan Bins Ltd	71.56
Countrywide Grounds Maintenance Ltd	240.00
Countrywide Grounds Maintenance Ltd (November)	399.50
Countrywide Grounds Maintenance Ltd (December)	399.50
S Wood (salary November)	476.67
Thorneloe & Co (registration of cemetery)	180.00
Trojan Bins Ltd	71.56
Dods Parliamentary Communications (Westminster briefing – Gypsy and Traveller Policy)	180.00
S Wood (salary December)	476.67
SLCC (subscription)	51.94
Countrywide Grounds Maintenance Ltd	399.50
Harroway Trees (PICUS survey)	900.00
S Wood (expenses)	27.46

March

Payments	£
Wealden Wheels (subscription)	15.00
T Wyatt (Citizen of the Year flyer)	59.30
S Wood (salary January)	476.67
S Wood (salary February)	476.67
S Wood (expenses)	58.49
ACRK (subscription)	50.00
Countrywide Grounds Maintenance (March)	399.50

May

Payments	£
Countrywide Grounds Maintenance	399.50
Blean Tree Care	4926.00
S Wood (printing)	25.00
KALC (subscription)	293.42
Print Junction (printing the April Westwell Eye)	169.20
S Wood (engraving)	11.95
Charing Surgery Gardening Group	50.00
Refreshments (Annual Parish Meeting)	53.00
ICO (DPA renewal)	35.00
Countrywide Grounds Maintenance	399.50
S Wood (March salary)	476.67
S Wood (April salary)	481.44
Print Junction (printing the May Westwell Eye)	212.40
Countrywide Grounds Maintenance	399.50
Came & Company (insurance renewal)	412.64
S Wood (expenses)	13.15

July

Payments	£
Print Junction (June Eye)	249.40
Countrywide Grounds Maintenance	399.50
KALC (training)	72.00
S Wood (salary May)	481.44
S Wood (salary June)	481.44
S Wood (expenses [large stamp 0.75 + ink 19.23 + home allowance 11.31])	31.29
Print Junction (July Eye)	212.40

September

Payments	£
S Wood (expenses)	20.46
Countrywide Grounds Maintenance	399.50
Print Junction Ltd	212.40
S Wood (salary July)	481.44
S Wood (salary August)	481.44
S Wood (home and computer allowances)	53.88
Green Balance (Advice on planning policies for gypsy and travellers in ABC Local Plan)	1080.00
Countrywide Grounds Maintenance	399.50
Playsafety Ltd (playing field inspection fee)	96.60
Dwyer Engineering Services Ltd (3 invoices)	8951.10
PKF Littlejohn LLP (external audit fee)	120.00
CPRE (annual subscription)	36.00
Print Junction Ltd	262.80
Countrywide Grounds Maintenance	399.50

November

Payments	£
Print Junction td (October Westwell Eye)	212.40
Westwell Playing Field Association (donation)	400.00
Westwell Playing Field Association (balance of matting costs)	1550.00
Print Junction td (November Westwell Eye)	212.40
Countrywide Grounds Maintenance	399.50
S Wood (salary September)	481.44
S Wood (salary October)	481.44
S Wood (expenses)	11.31
Parish Hall Management Committee (contribution to hall insurance)	450.00
Countrywide Grounds Maintenance	399.50