

<b>Date</b>	<b>Payee</b>	<b>Budget</b>	<b>Amount</b>	<b>VAT</b>	<b>Description</b>
April 22	Simon P. Goacher	Payroll services	£ 203.27	£ -	Payroll services 2021-22
	Swale Borough Council	Printing	£ 50.35	£ -	Printing of Training Material
	Rother District Council	Printing	£ 131.00	£ -	Printing of Survey Result Booklets
	Waveney IT	IT Costs	£ 125.33	£ 20.89	Microsoft license for mailboxes
	The Pelham	Rent/Rates	£ 633.00	£ -	Office hire March 2022
	ESALC Ltd	Subscriptions	£ 3,387.50	£ -	ESALC and RALC annual subscriptions
	Blue Response	Mayors Budget	£ 60.00	£ -	First Aid for Town Crier Event
	East Sussex County Council	Verge Cutting	£ 21,330.00	£ 3,555.00	Extra grass cutting
	Rother District Council	Allotments	£ 1,208.40	£ 201.40	Recharge of allotment management Oct 2021 - Mar 2022
May 22	J Miller	Training	£ 140.00	£ -	Reimbursement for Carbonliteracy training VTG
	Rother District Council	Meeting Room Hire	£ 1,160.00	£ -	Meeting room at town hall Mar - Apr 2022
	Surrey Hill Solicitors	Professional Fees	£ 495.00	£ 82.50	Legal fees - lease searches, CPSE, correspondence
	Surrey Hill Solicitors	Professional Fees	£ 726.00	£ 121.00	Legal fees - lease searches, documents, correspondence
	RBL Concert Band	Events	£ 100.00	£ -	RBL Band for Annual Town Meeting
	Rother District Council	Printing/Events	£ 630.40	£ 44.90	Newsletter and Climate marketing printing
	Rother District Council	Events	£ 18.00	£ 3.00	Printing for Town Crier event
	Mike Billingham	Events	£ 104.50	£ -	Town Crier event
	St Augustine's Church	Events	£ 80.00	£ -	Annual Town Meeting room hire
	Surrey Hill Solicitors	Professional Fees	£ 339.00	£ 55.00	Investigating title and correspondence lease
	Rother District Council	Printing	£ 239.80	£ 8.80	Newsletter printing
	The Local Payroll Company	Professional Fees	£ 60.00	£ 0.00	April payroll charges
	The Pelham	Meeting Room Hire	£ 423.00	£ -	Office hire April 2022
	Michaels Civic Robes	Mayor's Budget	£ 243.00	£ 40.50	Jubilee badges

	Michaels Civic Robes	Mayor's Budget	£ 594.00	£ 99.00	Civic Award badges x 50
	Sprout Children's Wear	Mayor's Budget	£ 100.00	£ -	Mayoral Collar
	Spurcroft Civic	Mayor's Budget	£ 243.00	£ 40.50	Freeman Scroll
	Spurcroft Civic	Mayor's Budget	£ 15.54	£ 2.59	Carriage for Freeman Scroll
	Paul Plim	Mayor's Budget	£ 19.10	£ -	Taxi Fares for events
June 22	Paul Plim	Mayor's Budget	£ 8.70	£ -	Taxi Fares for events
	Claire Baldry	Mayor's Budget	£ 12.00	£ -	Reimbursement for garden tickets
	Surrey Hills Solicitors	Professional fees	£ 573.00	£ 55.00	Services in connection to lease
	Showman Audio Visual	Climate Events	£ 492.00	£ 2.00	Audio services for Climate event
	Rother District Council	Councillor's expenses	£ 18.00	£ 3.00	Printing for Cllr Harding
	Ellis Whittam	Professional Fees	£ 3,720.00	£ 620.00	HR and Health and Safety Services Contract
	Ellis Whittam	Professional Fees	£ 176.50	£ 11.00	HR insurance
	St. Barnabas Church	Climate Events	£ 150.00	£ -	Hall hire for climate event
	Mulberry & Co	Audit	£ 208.80	£ 34.80	Annual internal audit
	The Local Payroll Company	Professional Fees	£ 36.00	£ 6.00	Payroll fees May - £48.00 less credit note for invoicing Apr
	Michaels Civic Robes	Charter Trustees Reserve	£ 5,370.48	£ 895.08	Mayoral Robes, hats, jabots, armbands
	The Pelham	Rent	£ 474.70	£ -	Office hire May 2022
	Waveney IT	IT Costs	£ 125.33	£ 20.89	Monthly mailbox subscription Microsoft
	Unity Trust Bank	Professional Fees	£ 31.05	£ -	Quarterly Fees