

## LIST OF PAYMENTS FOR FEBRUARY

PAYEE	INVOICE DATE	AMOUNT
BT (paid by Direct Debit on 2nd February)	19/01/2022	144.96
RDC Business rates (Village Office)	February payment	240.00
SSE Electricity bill (paid by Direct Debit 10th February)	24/01/2022	169.11
Actions in Rural Sussex (Housing Survey) <b>CORRECTION</b>	17/12/2021	2411.07
Gilly Lowe - Salary 10/01/22 - 04/02/22 (68 hrs @£15.50/hr)	Time-sheet	1054.00
Clerk's Expenses to date	See receipts	69.82
John O'Conner	19/01/2022	936.55
Northiam Village Hall Trust - Room Hire - JANUARY	31/01/2022	26.00
Replacement dog bin post (paid for by Trevor Gilbert)	04/01/2022	17.99
Councillor's Expenses (Cllr P Farmer - Westfield meeting)	02/02/2022	12.15
Councillor's Expenses (Cllr A Biggs - meeting at Barclays Bank)	25/01/2022	25.30
Cartridge King printer ink (paid on Co-op debit card)	01/02/2022	53.85
Alert 2020 Services Ltd (rodent control)	01/02/2022	72.50
ESALC Councillor Training (Cllr Wadie attended)	04/02/2022	48.00
CSI Domain Name Hosting (Inv no. 4779)	06/02/2022	234.00
<b>TOTAL</b>		<b>£5,515.30</b>