

LIST OF PAYMENTS FOR APRIL

PAYEE	INVOICE No.	INVOICE DATE	AMOUNT
Lee Cornwell - emergency work	229	19/03/2022	156.00
ESCC School crossing (Spring Term)	8005064758	17/03/2022	1075.00
D S Chestnut (Tree work)	302	24/03/2022	1032.00
John O'Conner	86429	10/03/2022	936.55
Business Stream	3010565/15	11/03/2022	109.13
Gilly Lowe - Salary 7/03/22 - 08/04/22 (70.75 hrs)	Time-sheet	08/04/2022	1096.63
Northiam Village Hall Trust - Room Hire - MARCH meetings	734	31/03/2022	55.50
ESALC Planning Training (Cllrs Schlesinger & Biggs attended)	1060	21/03/2022	96.00
ESALC Councillor Training (Cllrs Dallimore & Biggs attended)	1074	21/03/2022	96.00
Northiam Village Hall Trust - Library quarterly charge (incl electricity for the year)	743	31/03/2022	179.86
Membership of Institute of Cemetary & Crematorium Management (ICCM)	4505/2022/23	01/04/2022	95.00
HM Land Registry Title Plan purchase (for S106 cemetary planning lawyer)	Paid online	06/04/2022	6.00
Rother DC - Dog Waste Bins emptying	85993608	05/04/2022	2340.00
EDF (SFF usage September '21 - April '22)	E41495703011	07/04/2022	371.76
Litter-picking equipment (reimburse Cllr Schlesinger)		08/04/2022	65.97
ESALC / NALC Subscription	1145	06/04/2022	671.55
	TOTAL		£8,382.95

