Payments over £100 (includes VAT where applicable)

Date	Details	Amount
22-May-23	Annual Assembly catering	£138
22-May-23	Finger post maintenance	£402
22-May-23	Internal audit fee	£270
05-Jun-23	Insurance	£592
05-Jun-23	Pavilion storage lockers	£360
20-Jun-23	Pavilion cleaning Mar Apr May	£108
06-Jul-23	Main Event Co marquee	£1,065
19-Jul-23	IKEA mugs	£123
24-Aug-23	Country Fair waste removal	£148
18-Sep-23	Pavilion water	£141
13-Oct-23	Notice board for The Pound	£959
06-Nov-23	Burial grounds upkeep Ashb'm chur	£385
06-Nov-23	Support grant Chapel	£132
06-Nov-23	Support grant BACT	£110
06-Nov-23	Custodian first half year	£325
06-Nov-23	Burial grounds upkeep Penhurst	£385
06-Nov-23	Support grant Rother Rura Trust	£110
23-Nov-23	Magazine support grant	£330
23-Nov-23	Marquee deposit Flower Show	£760
22-Jan-24	Donation CAB	£110
22-Jan-24	Defbifillator	£750
29-Jan-24	Custodian second half year	£325
29-Jan-24	Election expenses RDC	£140
01-Mar-24	Electrical connection defib	£255