

| Cost Centre | Detail | Date Paid | Total | Payee Name |
|------------------------------|--------------------------------|------------------|--------------|--------------------------------|
| Website & IT | Clerk Laptop & file movement | 23/04/2021 | £624.00 | Uniserve (Southeast Ltd) |
| Legal and Professional | ESALC & NALC Subscription | 23/04/2021 | £943.36 | ESALC/NALC |
| Traffic Surveys | Speed Surveys Burwash Common | 17/06/2021 | £1,236.00 | East Sussex County Council |
| Barclays Premium A/c | Year End Surplus to Reserves | 17/06/2021 | £25,771.13 | Barclays Premium A/c |
| Legal and Professional | Down Meadow Advice | 12/07/2021 | £960.00 | Surrey Hills LLP |
| Grants & Donations | Grant for maintenance | 16/07/2021 | £1,500.00 | St Philips Church |
| Grants & Donations | Grant for Maintenance | 16/07/2021 | £4,500.00 | Burwash Village Hall |
| Website | Website Balance & Hosting | 23/07/2021 | £621.60 | BWP Creative |
| Urban Grass (Hornbeam) | 4 x Urban Mowing | 02/08/2021 | £1,668.48 | Orchard Landscapes |
| Grants & Donations | Grant Allowance | 17/09/2021 | £1,000.00 | Burwash Cricket Club |
| General Administration Costs | Burwash Walks Printing | 27/09/2021 | £1,190.00 | Kent Creative Solutions |
| Insurance | Came and Company | 07/10/2021 | £2,011.84 | Came and Company |
| Grants & Donations | Grant Payment | 19/10/2021 | £1,500.00 | St. Bartholomews Church |
| Car Park | Car Park Searches & Contract | 08/11/2021 | £1,260.00 | Surrey Hills LLP |
| Car Park | Car Park Searches & Correspond | 23/11/2021 | £659.00 | Surrey Hills LLP |
| Legal and Professional | Down Meadow Survey | 29/11/2021 | £2,904.00 | Aworth Survey Consultants |
| Grants & Donations | Grant Defibrillator | 11/12/2021 | £657.50 | Burwash Parents & Teachers Ass |
| Legal and Professional | Down Meadow Advice | 07/01/2022 | £840.00 | Surrey Hills LLP |
| Urban Grass (Hornbeam) | Urban Grass Cuts 5&6 + DM | 07/01/2022 | £1,428.24 | Orchard Landscapes |
| Hut overheads | Additional DD EDF Energy | 17/01/2022 | £504.37 | Electricity |
| Legal and Professional | Down Meadow Advice | 24/01/2022 | £600.00 | Surrey Hills LLP |
| General Administration Costs | Parish Noticeboard | 28/01/2022 | £744.00 | The Parish Noticeboard Company |
| Tree Survey / Maintenance | Forest Tree Surgeons & Consult | 08/02/2022 | £500.00 | Forest Tree Surgeons & Consult |
| Tree Survey / Maintenance | Ace Total Tree Work Ltd | 08/03/2022 | £1,464.00 | Ace Total Tree Work Ltd |
| Legal and Professional | Down Meadow Legal Advice | 14/03/2022 | £960.00 | Surrey Hills LLP |