

ITEMS OF EXPENDITURE EXCEEDING £500**March 2024**

| | Payee | Amount | Nom. Code |
|--|--|---------------|------------------|
| | Lodestar Cleaning - January cleaning for RHWC | 1,299.49 | 2421 |
| | | | |
| | Countrywide Grounds - grounds maintenance services | 1,476.00 | 2209 |
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| | RH Village Hall (Annual Grant) | 1,725.00 | 2601 |
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| | 5 Villages Home Association (Mini Bus Grant) | 500.00 | 1225 |
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| | February Salaries, Tax, NI and Pension Contributions | 7,058.22 | 1101 |
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| | Rother District Council (Dog Bin Emptying -2024) | 1,620.00 | 2206 |
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| | PCC Winchelsea (Annual Churchyard Maintenance Grant) | 1,800.00 | 2204 |