

## Schedule of payments as at 30 May 2022

<b>Date</b>	<b>Payment ID</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>
27/04/2022	DD	O2	Mobile contract	35.75
27/04/2022	DD	Staff Costs	Salary	4,077.65
17/05/2022	E013	David J Buckett	Annual Audit 2021-22	1,055.80
17/05/2022	E014	FHDC	Allotment rent	980.00
17/05/2022	E015	Harmer & Sons	Tree removal - Heron Forstal	228.00
17/05/2022	E016	Harmer & Sons	Leakes Woods - Tree maintenance	432.00
17/05/2022	E017	Recruitment Solutions	Staff costs	1,736.39
17/05/2022	E018	FSCT	Hire of Halls	117.50
17/05/2022	E019	Harmer & Sons	Monthly Maintenance Contract	3,292.75
19/05/2022	E020	KALC	membership subscription	1,986.00
19/05/2022	E021	Mayor of Margate	Civic Event	37.50
19/05/2022	E022	Mayor of Swale	Civic Event	40.00
19/05/2022	E023	Mayor of Tunbridge and Malling	Civic Event	20.00
19/05/2022	E024	Office Cleaner	Cleaning Services	34.89
19/05/2022	E025	Smart Design UK	Event Advertising	150.00
19/05/2022	E026	Staff Costs	Expenses	59.80
19/05/2022	E027	Kent Battle of Britain Museum	Donation to Spirit of the Few Memorial	500.00
19/05/2022	E028	Hope for Tomorrow	Mayors Charity donation	900.00
19/05/2022	E029	Kent Dementia	Mayors Charity donation	900.00
19/05/2022	E030	Hawkinge Scout Group	Mayors Charity donation	590.00
19/05/2022	E031	Ukraine Appeal	Mayors Charity donation	700.00
25/05/2022	DD	Staff Costs	Salary	4,672.78
25/05/2022	E032	Office Cleaner	Cleaning Services	33.00
				<b>22,579.81</b>