

Date of Payment	Payee Name	Description	Net Amount
23/04/2025	Kent Association of Local Councils	Subscriptions	1,133.79
08/05/2025	D A Tree Surgeons	Tree Cutting	1,235.00
08/05/2025	Maintenance Contractor	Village Contractor	1,580.00
22/05/2025	Dover District Council	Cleaning - Village Car Park Toilets	2,636.57
22/05/2025	Zurich	Insurances	2,385.86
23/05/2025	Employment Costs		1,974.11
05/06/2025	Maintenance Contractor	Village Contractor	1,580.00
13/06/2025	Dover Security Ltd	Security Services for SFV	702.00
13/06/2025	Kent County Council	Planning & Legal Fees	561.00
16/06/2025	WOODCRAFT UK LIMITED	Memorial Bench	1,664.70
17/06/2025	Playdale Playgrounds Limited	Playground Maintenance	935.11
25/06/2025	Employment Costs		1,864.34
02/07/2025	Maintenance Contractor	Village Contractor	1,580.00
17/07/2025	Employment Costs		1,081.74
25/07/2025	Employment Costs		2,059.21
11/08/2025	Maintenance Contractor	Village Contractor	1,580.00
25/08/2025	Employment Costs		2,059.21
01/09/2025	Dover District Council	Cleaning - Village Car Park Toilets	2,636.57
03/09/2025	Dover District Council	WCCP Partnership	5,000.00
03/09/2025	Maintenance Contractor	Village Contractor	1,580.00
19/09/2025	Aubergine 262 Ltd	Cloud Services / Website	899.00
25/09/2025	Employment Costs		2,922.20
25/09/2025	The Safe Shop Ltd	Office Expenses	2,747.47
25/09/2025	Cemetery Registrar	Registrar Fees	630.00
03/10/2025	Dover Security Ltd	Security Services for SFV	756.00
03/10/2025	Aber Services Ltd	Cattle Grids	1,350.00
03/10/2025	Maintenance Contractor	Village Contractor	1,580.00
24/10/2025	Employment Costs		2,115.89
30/10/2025	Maintenance Contractor	Village Contractor	1,580.00
25/11/2025	Employment Costs		2,116.09
28/11/2025	Dover District Council	Cleaning - Village Car Park Toilets	2,636.57
03/12/2025	Maintenance Contractor	Village Contractor	1,580.00
03/12/2025	Cloughs	Christmas (Tree / Decorations etc)	630.00
03/12/2025	Chris Pressnall Roofing	Kingsdown Road Pavilion	3,750.00