

Date	Details	Amount
08/04/2019	Bex Ratchford - stamps	£10.98
08/04/2019	CPRE - membership	£36.00
08/04/2019	KALC - membership	£213.98
18/04/2019	Bex Ratchford - salary and office rental	£270.20
22/04/2019	SSE - lighting energy costs	£42.45
13/05/2019	Bex Ratchford - APM refreshments and printer ink	£66.18
18/05/2019	Bex Ratchford - salary and office rental	£270.20
25/05/2019	SSE - lighting energy costs	£41.09
10/06/2019	Streetlights - maintenance 1 of 4 & 2 x SL7 @ columns 11 & 12	£1,642.73
10/06/2019	R. Filipczak - mileage and parking to training days	£54.60
10/06/2019	David Buckett - internal audit	£252.10
10/06/2019	Village Hall Committee - meeting hire x 11	£110.00
18/06/2019	Bex Ratchford - salary and office rental	£270.20
24/06/2019	SSE - lighting energy costs	£52.96
08/07/2019	Bex Ratchford - extra hours	£163.33
08/07/2019	ICO - renewal fee	£40.00
18/07/2019	Bex Ratchford - salary and office rental	£270.20
22/07/2019	SSE - lighting energy costs	£45.71
18/08/2019	Bex Ratchford - salary and office rental	£270.20
24/08/2019	SSE - lighting energy costs	£50.16
18/09/2019	Bex Ratchford - salary and office rental	£270.20
20/09/2019	Streetlights - maintenance 2 of 4 & SL7 @ columns 13	£892.73
20/09/2019	Bex Ratchford - stamps & paper	£14.52
23/09/2019	SSE - lighting energy costs	£51.48
18/10/2019	Bex Ratchford - salary and office rental	£284.25
14/10/2019	Bex Ratchford - back pay	£84.30
24/10/2019	SSE - lighting energy costs	£47.19
11/11/2019	Bex Ratchford - pens & ink	£12.99
11/11/2019	Came & Co - insurance	£539.43
11/11/2019	Streetlights - maintenance 3 of 4	£142.73
19/11/2019	Bex Ratchford - salary and office rental	£284.25
24/11/2019	SSE - lighting energy costs	£50.16
19/12/2019	Bex Ratchford - salary and office rental	£284.25
23/12/2019	SSE - lighting energy costs	£50.16
29/12/2019	Printshop - Dec 2019 newsletter	£76.16
01/01/2020	C Harding, Mar, Apr, Jun-Nov 2019 newsletters	£701.03
13/01/2020	S Ratchford - Bex Ratchford o/t, annual leave, ink	£542.72
13/01/2020	ACRK subscription	£52.00
13/01/2020	Kent Air Ambulance donation	£60.00
13/01/2020	Citizens Advice donation	£60.00
20/01/2020	Sarah Blair - salary and office rental	£274.00
27/01/2020	SSE - lighting energy costs	£50.16
24/02/2020	SSE - lighting energy costs	£51.48
09/03/2020	Sarah Blair - salary and office rental	£274.00
09/03/2020	ACRK subscription	£55.00
09/03/2020	Swale Borough Council election expenses	£74.90
09/03/2020	Streetlights 4 or 4	£142.73
09/03/2020	S & J Services - Village Sign landscaping	£11,400.00
09/03/2020	Sarah Blair - stamps, notepad, course reimbursement AS	£93.78
18/03/2020	Sarah Blair - salary and office rental	£274.00
23/03/2020	SSE - lighting energy costs - Feb	£45.71
Total		£21,409.58