

Date	Details	Amount
09/04/2018	Bex Ratchford - stamps	£6.72
09/04/2018	Streetlights - contract payments 2 & 3, work on columns 8, 9 & 12	£1,953.72
09/04/2018	Chris Harding - newsletter June & July 2017	£163.20
18/04/2018	Bex Ratchford - wages and office rental	£246.35
26/04/2018	SSE - energy supply	£73.43
14/05/2018	Streetlights - payment 1 of 4	£138.58
14/05/2018	Bex Ratchford - extra hours, mileage & ink	£76.09
14/05/2018	KALC - training	£72.00
14/05/2018	KALC - membership	£214.68
14/05/2018	KCC - no HGV sign	£0.00
14/05/2018	CPRE membership	£36.00
18/05/2018	Bex Ratchford - wages and office rental	£246.35
25/05/2018	SSE - energy supply	£45.19
11/06/2018	Bex Ratchford - stamps and ink	£23.96
18/06/2018	Bex Ratchford - wages and office rental	£246.35
24/06/2018	SSE - energy supply	£49.40
09/07/2018	Bex Ratchford - back pay & office rental	£71.55
09/07/2018	David Buckett - internal audit	£202.10
09/07/2018	Lindsay Frost - planning consultant for Cleve Hill	£1,372.50
09/07/2018	ICO - registration	£40.00
09/07/2018	Glasdon - dog bin	£209.37
09/07/2018	Streetlights - work on column 12	£171.30
18/07/2018	Bex Ratchford - wages and office rental	£270.20
23/07/2018	SSE - energy supply	£49.40
20/08/2018	Bex Ratchford - wages and office rental	£270.20
24/08/2018	SSE - energy supply	£48.04
10/09/2018	Bex Ratchford - extra hours & expenses	£120.25
10/09/2018	Streetlights - payment 2 of 4	£138.58
10/09/2018	KALC - training	£72.00
10/09/2018	Graveney Landscaping - bus shelter repairs and bin installation	£200.00
18/09/2018	Bex Ratchford - wages and office rental	£270.20
24/09/2018	SSE - energy supply	£52.26
08/10/2018	Bex Ratchford - expenses (stamps)	£4.02
19/10/2018	Bex Ratchford - wages and office rental	£270.20
22/10/2018	SSE - energy supply	£45.19
12/11/2018	Came & Co - insurance	£525.17
19/11/2018	Bex Ratchford - wages and office rental	£270.20
22/11/2018	Chris Harding - newsletter Feb, Mar, Apr, Jun, Jul 18	£428.29
22/11/2018	Bex Ratchford - expenses	£33.05
22/11/2018	Streetlights - payment 3 of 4	£138.58
24/11/2018	SSE - energy supply	£42.45
19/12/2018	Bex Ratchford - wages and office rental	£270.20
21/12/2018	SSE - energy supply	£43.54
14/01/2019	Bex Ratchford - expenses (stamps)	£6.96
14/01/2019	Kent Air Ambulance	£60.00
14/01/2019	Citizens Advice Bureau	£60.00
18/01/2019	Bex Ratchford - wages and office rental	£270.20
25/01/2019	SSE - energy supply	£41.09
19/02/2019	Bex Ratchford - wages and office rental	£270.20
24/02/2019	SSE - energy supply	£41.09
11/03/2019	Chris Harding - newsletter Aug, Oct, Nov, Dec 18 & Jan 19	£459.70
11/03/2019	Streetlights - payment 4 of 4 & two replacement lamps	£157.78
19/03/2019	Bex Ratchford - wages and office rental	£270.20
24/03/2019	SSE - energy supply	£38.78
<b>Total</b>		<b>£10,896.86</b>