

13 Apr 15	Citizens Advice Bureau	Donation 2015	55.00
13 Apr 15	KALC	Subscription 2015/16	188.59
13 Apr 15	SLCC	Subscription 2015/16	49.66
13 Apr 15	ACRK	Subscription 2015/16	35.00
13 Apr 15	Graveney Village Hall	Hall hire 2014/15	110.00
13 Apr 15	S. Mitchell	Parish Newsletter	60.00
24 Apr 15	Southern Electric	Footway lighting	39.66
27 Apr 15	S. Muteham	Office expenses	25.00
27 Apr 15	S. Muteham	Salary	208.50
27 Apr 15	State Securities	Lighting maintenance contract	39.00
11 May 15	S. Mitchell	Parish Newsletter	75.00
11 May 15	S. Muteham	General Expenses	53.55
26 May 15	Southern Electric	Footway lighting	39.66
26 May 15	S. Muteham	Office expenses	25.00
26 May 15	S. Muteham	Salary	208.50
26 May 15	State Securities	Lighting maintenance contract	39.00
8 Jun 15	K. Funnell	Internal Audit Fee	50.00
8 Jun 15	S. Mitchell	Parish Newsletter	74.00
22 Jun 15	Southern Electric	Footway lighting	40.80
25 Jun 15	S. Muteham	Office expenses	25.00
25 Jun 15	S. Muteham	Salary	208.50
25 Jun 15	PFL Electrical	Lighting maintenance contract	39.00
13 Jul 15	M. Wellington	Millenium bench repairs	61.00
13 Jul 15	S. Mitchell	Parish Newsletter	74.00
24 Jul 15	Southern Electric	Footway lighting	41.48
27 Jul 15	S. Muteham	Office expenses	25.00
27 Jul 15	S. Muteham	Salary	208.50
27 Jul 15	PFL Electrical	Lighting maintenance contract	39.00
24 Aug 15	Southern Electric	Footway lighting	45.03
25 Aug 15	S. Muteham	Office expenses	25.00
25 Aug 15	S. Muteham	Salary	208.50
25 Aug 15	PFL Electrical	Lighting maintenance contract	39.00
14 Sep 15	S. Muteham	Expenses	61.99
14 Sep 15	S. Mitchell	Parish Newsletter	74.00
24 Sep 15	Southern Electric	Footway lighting	40.33
25 Sep 15	S. Muteham	Office expenses	25.00
25 Sep 15	S. Muteham	Salary	208.50
25 Sep 15	PFL Electrical	Lighting maintenance contract	39.00
12 Oct 15	S. Mitchell	Parish Newsletter	74.00
26 Oct 15	S. Muteham	Office expenses	25.00
26 Oct 15	S. Muteham	Salary	208.50
26 Oct 15	Southern Electric	Footway lighting	41.48
26 Oct 15	PFL Electrical	Lighting maintenance contract	39.00
9 Nov 15	S. Mitchell	Parish Newsletter	74.00
9 Nov 15	RBLI	Gateway Signs	685.00
9 Nov 15	Came & Company	Insurance	478.62
23 Nov 15	Southern Electric	Footway lighting	43.77
27 Nov 15	PFL Electrical	Lighting maintenance contract	39.00
24 Dec 15	Southern Electric	Footway lighting	40.33
31 Dec 15	PFL Electrical	Lighting maintenance contract	39.00
11 Jan 16	S. Mitchell	Parish Newsletter	88.80
21 Jan 16	B. Ratchford	Salary - VOID (replaced by 482)	0.00
25 Jan 16	Southern Electric	Footway lighting	46.18
29 Jan 16	PFL Electrical	Lighting maintenance contract	39.00
18 Feb 16	B. Ratchford	Salary	208.50
18 Feb 16	B. Ratchford	Office expenses	20.00
22 Feb 16	Southern Electric	Footway lighting	39.07
25 Feb 16	PFL Electrical	Lighting maintenance contract	39.00
14 Mar 16	PFL Electrical	New lantern	666.30

14 Mar 16	S. Mitchell	Parish Newsletter	88.80
14 Mar 16	SBC	Election expenses	69.60
14 Mar 16	B. Ratchford	Salary and expenses (replacement)	228.50
18 Mar 16	B. Ratchford	Salary	208.50
18 Mar 16	B. Ratchford	Office expenses	20.00
24 Mar 16	Southern Electric	Footway lighting	40.33
29 Mar 16	PFL Electrical	Lighting maintenance contract	39.00
<b>Total</b>			<b>6533.03</b>