

Date	Details	Amount
11/04/2016	ACRK membership	£50.00
11/04/2016	Chris Harding - newsletter printing	£88.80
11/04/2016	KALC - training	£72.00
11/04/2016	KALC - membership	£193.20
11/04/2016	Bex Ratchford - APM expenses	£4.83
15/04/2016	Bex Ratchford - salary and office rental	£228.50
24/04/2016	SSE - lighting costs	£42.63
25/04/2016	PFL - lighting maintenance	£39.00
09/05/2016	Chris Harding - newsletter printing	£88.80
09/05/2016	Village Hall Committee - meeting hire	£100.00
09/05/2016	KALC - Local Councils Explained book	£13.29
18/05/2016	Bex Ratchford - salary and office rental	£228.50
26/05/2016	SSE - lighting costs	£43.77
13/06/2016	Bex Ratchford - back pay	£28.28
13/06/2016	Bex Ratchford - stamps	£11.40
13/06/2016	Chris Harding - newsletter printing	£88.80
13/06/2016	Kevin Funnell - internal audit	£50.00
18/06/2016	Bex Ratchford - salary and office rental	£228.50
24/06/2016	SSE - lighting costs	£40.33
18/07/2016	Bex Ratchford - salary and office rental	£237.93
24/07/2016	SSE - lighting costs	£41.48
18/08/2016	Bex Ratchford - salary and office rental	£237.93
22/08/2016	SSE - lighting costs	£42.63
12/09/2016	Streetlights - maintenance and repairs to column 2	£231.14
12/09/2016	Chris Harding - newsletter printing	£150.00
18/09/2016	Bex Ratchford - salary and office rental	£237.93
24/09/2016	SSE - lighting costs	£42.63
10/10/2016	Streetlights - hedge cutting	£90.00
10/10/2016	Chris Harding - newsletter printing	£75.00
10/10/2016	Citizens Advice - donation	£55.00
10/10/2016	Kent Air Ambulance - donation	£55.00
18/10/2016	Bex Ratchford - salary and office rental	£237.93
24/10/2016	SSE - lighting costs	£43.77
14/11/2016	Streetlights - maintenance	£134.54
14/11/2016	Chris Harding - newsletter printing	£75.00
14/11/2016	Bex Ratchford - stamps	£10.44
14/11/2016	Came & Co - insurance	£485.61
18/11/2016	Bex Ratchford - salary and office rental	£237.93
24/11/2016	SSE - lighting costs	£40.33
12/12/2016	Bex Ratchford - envelopes	£1.50
18/12/2016	Bex Ratchford - salary and office rental	£237.93
24/12/2016	SSE - lighting costs	£41.48
09/01/2017	R Filipczak - OS map	£5.84
09/01/2017	Bex Ratchford - computer and software	£616.18
18/01/2017	Bex Ratchford - salary and office rental	£237.93
26/01/2017	SSE - lighting costs	£45.03
18/02/2017	Bex Ratchford - salary and office rental	£237.93
24/02/2017	SSE - lighting costs	£40.33
13/03/2017	Bex Ratchford - laptop case, ink, paper and stamps	£46.32
13/03/2017	Streetlights - maintenance contract and repairs	£355.64
13/03/2017	Chris Harding - newsletter printing	£101.30
18/03/2017	Bex Ratchford - salary and office rental	£237.93
24/03/2017	SSE - lighting costs	£39.07
Total		£6,647.26