

Date	Details	Amount
10/04/2017	Bex Ratchford - mileage, ink, stamps, APM refreshments	£65.15
10/04/2017	KALC membership	£213.98
10/04/2017	ACRK membership	£50.00
10/04/2017	KALC training	£108.00
18/04/2017	Bex Ratchford - wages and office rental	£237.93
24/04/2017	SSE - lighting costs	£45.03
08/05/2017	Bex Ratchford - back pay and extra hours	£182.77
08/05/2017	Chris Harding - newsletter (December & February)	£177.00
18/05/2017	Bex Ratchford - wages and office rental	£246.35
25/05/2017	SSE - lighting costs	£40.33
12/06/2017	Graveney Landscaping - bus shelter repair	£295.00
18/06/2017	Bex Ratchford - wages and office rental	£246.35
24/06/2017	SSE - lighting costs	£41.48
10/07/2017	Bex Ratchford - stamp and paper	£3.98
10/07/2017	David Buckett - internal audit	£204.05
18/07/2017	Bex Ratchford - wages and office rental	£246.35
24/07/2017	SSE - lighting costs	£50.77
18/08/2017	Bex Ratchford - wages and office rental	£246.35
24/08/2017	SSE - lighting costs	£46.69
11/09/2017	Bex Ratchford - extra hours	£130.76
11/09/2017	Chris Harding - newsletter (March & April)	£163.20
11/09/2017	Streetlights - maintenance contract	£134.54
18/09/2017	Bex Ratchford - wages and office rental	£246.35
24/09/2017	SSE - lighting costs	£49.40
09/10/2017	Bex Ratchford - expenses (stamps)	£6.72
09/10/2017	Cllr Boggia - Red Ensign flag	£14.49
09/10/2017	Chris Harding - newsletter (August)	£75.00
18/10/2017	Bex Ratchford - wages and office rental	£246.35
24/10/2017	SSE - lighting costs	£49.40
13/11/2017	Streetlights - maintenance contract	£134.54
13/11/2017	Bex Ratchford - expenses and flags	£165.48
13/11/2017	Graveney Landscaping - bus shelter repair	£550.00
18/11/2017	Bex Ratchford - wages and office rental	£246.35
24/11/2017	SSE - lighting costs	£48.04
11/12/2017	Bex Ratchford - expenses (paper)	£2.75
11/12/2017	Chris Harding - newsletter (October)	£88.20
11/12/2017	KCC - no HGV sign	£369.00
18/12/2017	Bex Ratchford - wages and office rental	£246.35
27/12/2017	SSE - lighting costs	£48.04
08/01/2018	Came & Co - insurance	£511.33
08/01/2018	R.Filipczak - mileage to training day	£12.60
08/01/2018	Bex Ratchford - expenses (ink)	£86.97
08/01/2018	Furley Page - land registry search fee	£9.00
18/01/2018	Bex Ratchford - wages and office rental	£246.35
25/01/2018	SSE - lighting costs	£50.77
18/02/2018	Bex Ratchford - wages and office rental	£246.35
24/02/2018	SSE - lighting costs	£48.04
12/03/2018	Bex Ratchford - expenses	£22.25
12/03/2018	Bex Ratchford - extra hours	£217.30
12/03/2018	Streetlights - repairs	£1,870.80
12/03/2018	KALC - GDPR training	£12.00
12/03/2018	Village Hall Committee - 2 years rental	£200.00
12/03/2018	Chris Harding - newsletter (November & December)	£176.30
12/03/2018	ACRK membership	£50.00
12/03/2018	Signs of the Times - village sign	£8,160.00
18/03/2018	Bex Ratchford - wages and office rental	£246.35
24/03/2018	SSE - lighting costs	£45.19

**Total** **£17,974.12**