

Date	Details	Amount
05/04/2017	Bex Ratchford - mileage and stamps	£ 10.52
05/04/2017	James Carr - hedge cutting	£ 920.00
05/04/2017	BAS Tree Consulting - tree survey	£ 350.00
05/04/2017	OFN - grass cutting and allotment gate	£ 265.00
05/04/2017	KALC - membership	£ 202.15
27/04/2017	Bex Ratchford - salary and office rental	£ 422.22
03/05/2017	Bex Ratchford - extra hours	£ 146.15
03/05/2017	KALC - planning conference (half)	£ 36.00
03/05/2017	YPO - dog sign	£ 21.30
26/05/2017	Bex Ratchford - salary and office rental	£ 422.22
07/06/2015	Appointment Business Machines - printing	£ 29.16
07/06/2015	Bex Ratchford - ink and stamp	£ 52.96
07/06/2015	Cllr Jones - plants and paper	£ 106.05
07/06/2015	Came and Company - insurance	£ 612.21
07/06/2015	Savills - playing field rental	£ 112.50
27/06/2017	Bex Ratchford - salary and office rental	£ 422.22
05/07/2017	Bex Ratchford - expenses and extra hours	£ 62.50
05/07/2017	David Buckett - internal audit	£ 274.05
26/07/2017	Bex Ratchford - salary and office rental	£ 422.22
25/08/2017	Bex Ratchford - salary and office rental	£ 422.22
06/09/2017	Bex Ratchford - expenses and extra hours	£ 487.57
06/09/2017	Maidstone Borough Council - allotment rent	£ 5.00
06/09/2017	Amenity Weed Care - weed killing	£ 312.00
06/09/2017	PKF Littlejohn - audit	£ 120.00
06/09/2017	Landscape services - grass cutting	£ 177.08
06/09/2017	Croft Castings Ltd - AONB sign	£ 1,752.00
06/09/2017	Savills - playing field rental	£ 112.50
27/09/2017	Bex Ratchford - salary and office rental	£ 422.22
04/10/2017	Axeworks - treeworks	£ 460.00
23/10/2017	Business Stream - water bill	£ 28.78
26/10/2017	Bex Ratchford - salary and office rental	£ 422.22
01/11/2017	Hooper & Sons - installation of village sign	£ 480.00
24/11/2017	Bex Ratchford - salary and office rental	£ 422.22
06/12/2017	Barge - playground repairs	£ 390.00
06/12/2017	Craigdene - playground inspection	£ 162.00
06/12/2017	Buckland Property Services - playing field fencing	£ 3,486.00
06/12/2017	James Carr - hedge cutting	£ 920.00
15/12/2017	Bex Ratchford - expenses (ink)	£ 25.98
15/12/2017	KCS - stationery	£ 20.88
15/12/2017	Appointment Business Machines - printing	£ 26.10
15/12/2017	Hooper & Sons - installation of village sign (replacement for 1426)	£ -
28/12/2017	Bex Ratchford - salary and office rental	£ 422.22
26/01/2018	Bex Ratchford - salary and office rental	£ 422.22
07/02/2018	Bex Ratchford - expenses (stamps, mileage, parking)	£ 13.60
07/02/2018	Landscape services - grass cutting	£ 177.08
07/02/2018	KALC - GDPR training	£ 12.00
27/02/2018	Bex Ratchford - salary and office rental	£ 422.22
26/03/2018	Bex Ratchford - salary and office rental	£ 422.22
28/03/2018	Bex Ratchford - expenses (stamps and phone calls)	£ 8.56
28/03/2018	Donation to school for meeting hire	£ 100.00
28/03/2018	Appointment Business Machines - printing	£ 27.15
28/03/2018	OFN - grass cutting	£ 100.00
29/03/2018	Unpaid item fee - to be reclaimed	£ 20.00
Total		£ 17,691.47