

Date	Detail	Amount	Reason
01.04.19	KALC	582.17	Subscription
01.04.19	Mrs W Licence	461.00	Salary & expenses
01.04.19	Mr L Burgess	204.77	Parish Basic Allowance
01.04.19	Mr R Sills	255.77	Parish Basic Allowance
01.04.19	HMRC	174.00	PAYE
01.04.19	Mr B Cook	197.15	Armistice and APM expenses
01.04.19	J Johnson	237.92	Litter picking
01.04.19	CCS Print	198.00	Newsletter
01.04.19	Tikspac Ltd	360.00	Tikspac dispensers
01.04.19	Jack Frost Creative Ltd	1500.00	Village sign
01.04.19	Victim Support	100.00	Grant
08.05.19	Mrs W Licence	474.70	Salary & expenses
08.05.19	HMRC	123.00	PAYE
08.05.19	Applause Rural Touring	125.00	Children's Peace Day event
08.05.19	Came & Co	343.55	Insurance
21.05.19	NEST	110.72	Pension
03.06.19	Mrs W Licence	459.99	Salary & expenses
03.06.19	HMRC	123.00	PAYE
03.06.19	J Johnson	544.35	Litter picking and gardening
19.06.19	NEST	110.72	Pension
01.07.19	Mossys	1051.20	Replanting planters
01.07.19	Mrs W Licence	492.97	Salary & expenses
01.07.19	HMRC	132.60	PAYE
01.07.19	J Johnson	186.99	Litter picking
01.07.19	Swale CAB	150.00	Grant
05.07.19	NEST	119.41	Pension
05.08.19	Mossys	216.00	Planter maintenance
05.08.19	Mrs W Licence	481.33	Salary & expenses
05.08.19	HMRC	126.20	PAYE
05.08.19	CCS Print	198.00	Newsletter
05.08.19	J Johnson	311.65	Litter picking
20.09.19	NEST	113.62	Pension
02.09.19	Mossys	144.00	Planter maintenance
02.09.19	Mrs W Licence	474.33	Salary & expenses
02.09.19	HMRC	126.40	PAYE
02.09.19	J Johnson	249.32	Litter picking
02.09.19	Tunstall PCC	400.00	Grant

20.09.19	NEST	227.24	Pension
07.10.19	Mrs W Licence	484.96	Salary & expenses
07.10.19	HMRC	126.20	PAYE
07.10.19	J Johnson	186.99	Litter picking
07.10.19	Mr D Buckett	255.85	Internal audit
29.10.19	NEST	227.24	Pension
04.11.19	Mrs W Licence	473.60	Salary & expenses
04.11.19	HMRC	126.20	PAYE
02.12.19	Royal British Legion	100.00	Poppy Wreath
02.12.19	Tunstall Evening WI	100.00	Grant for Armitice event support
02.12.19	Mrs W Licence	555.67	Salary & expenses
02.12.19	HMRC	152.10	PAYE
02.12.19	J Johnson	560.97	Litter picking
02.12.19	AE Barrows & Son	460.00	Seniors Christmas tea
19.12.19	NEST	265.10	Pension
06.01.20.	Mossys	1099.20	Replanting planters
06.01.20.	Mrs J Barnicott	124.66	Litter picking
06.01.20.	Mrs W Licence	569.16	Salary & expenses
06.01.20.	HMRC	149.68	PAYE
06.01.20.	Mrs M Hibben	123.41	Seniors Christmas Tea expenses
03.02.20	Mrs W Licence	471.20	Salary & expenses
03.02.20	HMRC	126.20	PAYE
03.02.20	Mrs J Barnicott	124.66	Litter picking
07.02.20	NEST	113.12	Pension
02.03.20	Mrs W Licence	474.32	Salary & expenses
02.03.20	HMRC	126.20	PAYE
02.03.20	Mrs J Barnicott	124.66	Litter picking
02.03.20	Swale Borough Council	116.16	Election expenses recharge
11.03.20	NEST	114.12	Pension