

Apr-25					
01/04/2025	N/A	Facebook Advertising	N/A	St Georges Day Event	£ 1.04
01/04/2025	GB394121263	Jewsons	0640/00265817	Community Allotment Project	£ 128.84
01/04/2025	GB394121263	Jewsons	0640/00265854	Community Allotment Project	£ 53.84
02/04/2025	N/A	Morrisons	N/A	Community Allotment Project	£ 36.00
02/04/2025	N/A	Stones Garden Centre	N/A	Community Allotment Project	£ 81.78
02/04/2025	GB394121263	Jewsons	0640/00265921	Community Allotment Project	£ 792.17
		SLCC			£ 240.00
03/04/2025		Business Stream	9190561766	Annual Water Bill	£ 772.01
03/04/2025	509750927	KALC	9433	Annual Subscription	£ 2,244.00
03/04/2025		SLCC	MEM253232-1	Annual Membership Fee	£ 240.00
03/04/2025		Swaleside turf		Community Allotment Project	£ 640.00
03/04/2025	N/A	Stones Garden Centre	N/A	Community Allotment Project	£ 21.98
04/04/2025	N/A	Barclays Bank	N/A	Bank Charges	£ 8.50
07/04/2025	N/A	Keycol Home Solutions	22	Community Allotment Project	£ 1,260.00
07/04/2025	N/A	Jemma McCardle	293	Heritage Walk Project	£ 2,000.00
09/04/2025	N/A	B&M Stores	N/A	Hose Pipe	£ 61.00
10/04/2025	N/A	NEST Pensions	N/A	Staff Pensions	£ 399.87
11/04/2025	GB245 7193 48	BT Business	M005 KV	Telephone and Internet	£ 65.94
14/04/2025	N/A	Keycol Home Solutions	23	Community Allotment Project	£ 360.00
14/04/2025	N/A	Nick Cook Circus Deposit	1093	St Georges Day Event	£ 265.00
16/04/2025	GB305634227	Amazon	GB536T38ABEI	St Georges Day Event	£ 27.66
16/04/2025	GB305634227	Amazon	GB536T3KABEI	St Georges Day Event	£ 36.50
22/04/2025	N/A	ICO	ZB040653	Annual Data Protection Registration	£ 52.00
22/04/2025	870897375	Flag Bunting Store	502034	High Street Bunting	£ 490.00
22/04/2025	GB564566805	Southern Housing	SISH/08623	Rent for 177 St Georges Avenue Sheerness - April	£ 660.00
22/04/2025	GB564566805	Southern Housing	SISH/08657	Rent for 177 St Georges Avenue Sheerness - May	£ 660.00
22/04/2025	488263939	Gleam Cleaning Services LTD	132a	Office Window Cleaning	£ 38.40
23/04/2025	N/A	Tescos Ltd	N/A	Office Consumables	£ 7.30
24/04/2025	N/A	Rebecca Duffus	N/A	Staff Salaries	
24/04/2025	N/A	Zoe O'Brien	N/A	Staff Salaries	
24/04/2025	N/A	HMRC	N/A	Employers NIC and Tax Contributions	£ 707.35
24/04/2025	N/A	B&M Stores	N/A	Community Allotment Project	£ 30.00
24/04/2025	N/A	B&M Stores	N/A	Community Allotment Project	£ 65.79
28/04/2025	N/A	Macdonalds	N/A	St Georges Day Event	£ 12.80
28/04/2025	N/A	Subway	N/A	St Georges Day Event	£ 5.19
28/04/2025		Microsoft Office		Office 365 Subscription	£ 84.99
29/04/2025	N/A	Home Bargains	N/A	Office Consumables	£ 5.14