

Dec-25					
04/12/25	N/A	Black Cat	N/A	Cable Ties	£ 10.50
05/12/25	N/A	Barclays Bank	N/A	Bank Charges	£ 8.50
08/12/25	N/A	Greggs	N/A	Christmas Event - Volunteers	£ 20.00
08/12/25	N/A	Greggs	N/A	Christmas Event - Volunteers	£ 30.00
08/12/25	203373207	Jenwoods	117905	Posters	£ 122.00
12/12/25	N/A	NEST Pensions	N/A	Staff Pensions	£ 409.46
15/12/25	GB245 7193 48	BT Business	M013 H6	Telephone and Internet	£ 72.78
15/12/25	GB564566805	Southern Housing	SISH/11510	Rent for 177 St Georges Avenue	£ 660.00
15/12/25	448341780	The Reindeer Centre	506	Christmas Event	£ 2,340.00
15/12/25	N/A	Island Ground Maintenance	6094	Removal of Buoyed Swimming Area	£ 250.00
15/12/25	N/A	Allan Swan	24	Christmas Event - Entertainer	£ 700.00
15/12/25	N/A	Event Marshalling Unit Sheppey	4E17F256-0005	Christmas Event - Marshalls	£ 300.00
15/12/25	N/A	David Buckett	1704	Interim Audit 2025/26	£ 665.30
15/12/25	352613221	AAM Gardening Services	2906	Community Allotment Grass Cutting	£ 126.00
15/12/25	344762585	Parish Council Websites	4059	Annual Domain Renewal	£ 14.40
15/12/25	N/A	Above and Beyond Balloons	219	Christmas Event - Entertainer	£ 400.00
15/12/25	N/A	HMRC	N/A	NIC and Tax Contributions	£ 970.60
16/12/25	N/A	Avenue Food and Wine	N/A	Office Consumables-Soft drink & Sugar	£ 4.28
16/12/25	N/A	Sheppey Sea Cadets	N/A	Community Grant Scheme	£ 500.00
16/02/25	N/A	Hi-Kent	N/A	Community Grant Scheme	£ 500.00
16/12/25	N/A	New Road FC	N/A	Community Grant Scheme	£ 500.00
16/12/25	N/A	Citizen's Advice Swale	N/A	Community Grant Scheme	£ 500.00
16/12/25	N/A	SLR Greenway	N/A	Community Grant Scheme	£ 500.00
16/12/25	N/A	ROAR Kent	N/A	Community Grant Scheme	£ 500.00
16/12/25	N/A	The Isle of Sheppey Band	N/A	Community Grant Scheme	£ 500.00
16/12/25	N/A	Sateda	N/A	Community Grant Scheme	£ 500.00
16/12/25	N/A	Tescos Stores Ltd	N/A	EKC Selection Boxes	£ 292.30
18/12/25	N/A	Medway Concert Brass Band	43	Christmas Event Entertainment	£ 250.00
18/12/25	N/A	Sheppey Matters	1956	Christmas Event Road Show	£ 100.00
18/12/25	948210424	Gala Lights	25623 SW	Christmas Lighting	£ 22,806.00
18/12/25	N/A	Nick Cook	1146	Christmas Event Entertainment	£ 260.00
18/12/25	N/A	Oasis Community Hub	N/A	Allotment Project Management	£ 4,100.00
18/12/25	GB 2616151 24	KM Media Group Ltd	131566	Heritage Trail Advertising	£ 288.00
29/12/25	N/A	Zoe O'Brien	N/A	Staff Salary - December	
29/12/25	N/A	Rebecca Duffus	N/A	Staff Salary - December	
29/12/25	N/A	Linda Brinklow	N/A	Quarterly Councillor Allowance	£ 67.82
29/12/25	N/A	Christine Reed	N/A	Quarterly Councillor Allowance	£ 67.82
29/12/25	N/A	Peter Macdonald	N/A	Quarterly Councillor Allowance	£ 67.82
29/12/25	N/A	Dolley Wooster	N/A	Quarterly Councillor Allowance	£ 144.25
29/12/25	N/A	Brian Spoor	N/A	Quarterly Councillor Allowance	£ 67.82