

Jun-25					
05/06/2025	302961423	Billing and Co	10156	Outsourced Payroll	£ 42.00
05/06/2025	14045030	Gleam Cleaning Services LTD	INV-0018	Office Window Cleaning	£ 38.40
05/06/2025	N/A	Barclays Bank	N/A	Bank Charges	£ 8.50
05/06/2025	N/A	WK Shoe Repairs	CASH WITHDRAWAL	Allotment Key Cutting	£ 20.00
10/06/2025	GB378692435	Amazon	GB502KPXYLWLH	Office Consumables - Dictaphone	£ 45.00
11/06/2025	GB245 7193 48	BT Business		Telephone and Internet	£ 73.60
11/06/2025	GB305634227	Amazon	GB54VXLBAEI	Office Consumables - Memory Card	£ 16.81
11/06/2025	N/A	Currys	N/A	Office Consumables - Replacement Laptop Charger	£ 39.99
12/06/2025	N/A	NEST Pensions	N/A	Staff Pensions	£ 398.35
12/06/2025	GB378692435	Amazon	GB502KPXYLWLHI	Office Consumables - A4 Paper	£ 15.95
13/06/2025	GB443883567	Amazon	GB5006J5PVIWLI	Allotment - Gardening Tools	£ 13.48
13/06/2025	GB727255821	Amazon	INV-GB-2025-304445841	Allotment - Garden Scissors	£ 12.49
13/06/2025	GB305634227	Amazon	GB54YUVCABEI	Allotment - Gardening Gloves	£ 8.48
13/06/2025	N/A	Tesco Ltd	N/A	Allotment - Fuel Can	£ 6.00
13/06/2025	N/A	Tesco Ltd	N/A	Allotment - Petrol	£ 6.90
16/06/2025	N/A	David Buckett	1615	Year End Audit 2024/2025	£ 565.30
16/06/2025	945 8508 85	Business Stream	9190561766/7951422	Water Rates	£ 99.00
17/06/2025	N/A	The Autism Apprentice	N/A	Community Grant Scheme	£ 500.00
17/06/2025	N/A	Swale Community Care Project	N/A	Community Grant Scheme	£ 500.00
17/06/2025	N/A	Harmony Therapy Trust	N/A	Community Grant Scheme	£ 500.00
17/06/2025	N/A	Nex Youth	N/A	Community Grant Scheme	£ 500.00
17/06/2025	N/A	New Leaf Support	N/A	Community Grant Scheme	£ 500.00
17/06/2025	N/A	Swale Pride	N/A	Community Grant Scheme	£ 500.00
17/06/2025	N/A	Kent Community Rail Partnership	N/A	Community Grant Scheme	£ 500.00
17/06/2025	N/A	East Kent Mencap	N/A	Community Grant Scheme	£ 500.00
17/06/2025	N/A	Bluetown Remembered	N/A	Community Grant Scheme	£ 500.00
17/06/2025	N/A	Beachfield Swimming Squad	N/A	Community Grant Scheme	£ 500.00
17/06/2025	N/A	The Freedom Centre	N/A	Community Grant Scheme	£ 500.00
17/06/2025	488263939	Gleam Cleaning Services LTD	42	Office Window Cleaning	£ 38.40
18/06/2025	996 7896 14	Defib Warehouse	168269	Replacement Defib Pads - IOS Sailing Club	£ 177.60
18/06/2025	N/A	Avenue Food and Wine	N/A	Office Consumables	£ 3.28
24/06/2025		Norton Anti-Virus			£ 19.53
24/06/2025	226659933	Currys	767578	New Laptop for Clerk	£ 549.00
24/06/2025	N/A	WK Shoe Repairs	N/A	Allotment Key Cutting	£ 14.95
24/06/2025	N/A	Jemma Ann Mcardle	295	Heritage Trail Illustrations	£ 250.00
24/06/2025	317828189	London Hearts	31741	Purchase of new defibrillator	£ 1,159.20
26/06/2025	N/A	Rebecca Duffus	N/A	Staff Salary	
26/06/2025	N/A	Zoe O'Brien	N/A	Staff Salary	
26/06/2025	N/A	Linda Brinklow	N/A	Councillor Quarterly Allowance	£ 68.02
26/06/2025	N/A	Christine Reed	N/A	Councillor Quarterly Allowance	£ 68.02
26/06/2025	N/A	Dolley White	N/A	Councillor Quarterly Allowance	£ 135.85
26/06/2025	N/A	Brian Spoor	N/A	Councillor Quarterly Allowance	£ 68.02
26/06/2025	N/A	Peter Macdonald	N/A	Councillor Quarterly Allowance	£ 68.02
26/06/2025	N/A	HMRC	N/A	NIC and Tax Contributions	£ 803.47