

Mar-26					
02/03/26	7637596	Island Works	FB-INV-14797	Annual Town Council Meeting Hall Hire	£ 120.00
02/03/26	302961423	Billing and Co	11507	Outsourced Payroll	£ 42.00
02/03/26	GB564566805	Southern Housing	12292	Rent for 177 St Georges Avenue	£ 660.00
03/03/26	GB442963870	Amazon	GB603JTXQ8Q4FI	Office Consumables	£ 18.40
03/03/26	GB154862687	Amazon	GB602Z046AYPJI	Office Consumables	£ 14.99
09/03/26	N/A	Barclays Bank	N/A	Bank Charges	£ 8.50
09/03/26	1012118	Jenwoods Printers	118006	Magnetic Sign for noticeboard	£ 42.00
09/03/26	N/A	Medway Road Flower Garden Club	N/A	Allotment Plot Rent 2026	£ 126.50
09/03/26	488263939	Gleam Cleaning Services	174	Window Cleaning	£ 14.40
10/03/26	N/A	NEST Pensions	N/A	Staff Pensions	£ 408.04
13/03/26		BT Business		Telephone and Internet	£ 70.93
13/03/26	N/A	Home Bargains	N/A	Office Consumables	£ 11.46
17/03/26	N/A	AGE UK Sheppey	N/A	Community Grant Scheme	£ 500.00
17/03/26	N/A	Oasis Community Hub	N/A	Community Grant Scheme	£ 500.00
17/03/26	N/A	Apex Boxing Academy	N/A	Community Grant Scheme	£ 500.00
17/03/26	N/A	Medway Road Flower Garden Club	N/A	Community Grant Scheme	£ 500.00
17/03/26	N/A	Sheerness Swimming Club	N/A	Community Grant Scheme	£ 500.00
17/03/26	488263939	Gleam Cleaning Services	180	Window Cleaning	£ 38.40
19/03/26	N/A	Avenue Food and Wine	N/A	Office Consumables	£ 2.69
19/03/26	1012118	Jenwoods Printers	118057	Magnetic Sign for noticeboard	£ 55.20
19/03/26	10521838	KM Media Group Ltd	B0139848	Visit Swale Advertisement-Heritage Trail	£ 180.00
24/03/26	N/A	HMRC	N/A	NIC and Tax Contributions	£ 803.44
26/03/26	N/A	Jemma McCardle	298	Heritage Trail Project	£ 105.00
27/03/26	N/A	Brian Spoor	N/A	Quarterly Councillor Allowance	£ 67.82
27/03/26	N/A	Christine Reed	N/A	Quarterly Councillor Allowance	£ 67.82
27/03/26	N/A	Linda Brinklow	N/A	Quarterly Councillor Allowance	£ 67.82
27/03/26	N/A	Peter Macdonald	N/A	Quarterly Councillor Allowance	£ 67.82
27/03/26	N/A	Dolley Wooster	N/A	Quarterly Councillor Allowance	£ 144.25
27/03/26	N/A	Zoe O'Brien	N/A	Salary - March	
27/03/26	N/A	Rebecca Duffus	N/A	Salary - March	
31/03/26	302961423	Billing and Co	11631	Outsourced Payroll	£ 42.00