

May-26					
05/05/26	N/A	Barclays Bank	N/A	Bank Charges	£ 8.50
05/05/26	508642880	CHAT GPT	CL8GYQNW0003	Monthly Subscription	£ 20.00
05/05/26	N/A	James Holz	32	St Georges Day Event -Punch and Judy Show	£ 220.00
05/05/26	GB554553916	St John's Ambulance	SP26001559	St George's Day Event First Aid Provision	£ 341.40
05/05/26	N/A	Medway Towns Band	22	St George's Day Event Brass Band	£ 250.00
07/05/26	GB305634227	Amazon	GB6432Z9ABEI	Office Consumables - Printer Ink	£ 171.15
07/05/26	352613221	AAM Gardening Services	3008	Allotment Grass Cutting - April	£ 129.60
08/05/26	117572317	Islandworks	15229	Annual Town Meeting	£ 40.00
11/05/26	N/A	Funday Kent	9	St George's Day Event - Penalty Shootout	£ 150.00
11/05/26	N/A	Morrisons Store	N/A	Annual Town Meeting Refreshments	£ 94.00
11/05/26	N/A	Morrisons Store	N/A	Annual Town Meeting Refreshments	£ 3.50
11/05/26	GB509750927	Kent Association of Local Councils	14870924123	Councillor Training - Dole Wooster	£ 60.00
12/05/26	N/A	Home Bargains	N/A	Annual Town Council Refreshments	£ 5.74
12/05/26	117572317	Islandworks	12	Annual Town Council Refreshments	£ 86.00
12/05/26	GB245 7193 48	BT Business	M0180C	Monthly Telephone and Internet	£ 78.60
13/05/26	N/A	NEST Pensions	N/A	Staff Pensions	£ 439.22
19/05/26	N/A	Morrisons Store	N/A	Thank you Gift	£ 17.00
20/05/26	996789614	Defib Warehouse	DW189829	Defib Pads	£ 97.14
21/05/26	N/A	HMRC	N/A	NIC and Tax Contributions - April	£ 850.31
28/05/26	N/A		N/A	Staff Salary - May	
28/05/26	N/A		N/A	Staff Salary - May	
					£ 7,172.15