

Jun-26					
04/06/26	302961423	Billing and Co	11893	Outsourced Payroll	£ 42.00
04/06/26	186434386	UK Safety Management	1121801	PAT Testing	£ 154.79
04/06/26	N/A	David Buckett	1718	Year End Internal Audit for 2025/26	£ 668.70
04/06/26	508642880	CHAT GPT		Monthly Subscription	£ 20.00
05/06/26	N/A	Barclays Bank	N/A	Bank Charges	£ 8.50
09/06/26	GB154862687	Amazon	GB606SCG6AYPJ	Office Consumables - Milk	£ 14.99
09/06/26	GB442963870	Amazon	GB60A2EVQ8Q4FI	Office Consumables - Milk	£ 17.83
10/06/26	N/A	Avenue Food and Wine	N/A	Office Consumables	£ 4.43
11/06/26	N/A	NEST Pensions	N/A	Staff Pensions	£ 462.61
11/06/26	GB245 7193 48	BT Business	M019 4R	Monthly Telephone and Internet	£ 76.99
15/06/26	352613221	AAM Gardening Services	3032	Allotment Grass Cutting - May	£ 129.60
15/06/26	488263939	Gleam Clean Services LTD	INV0230	Window/Notice Board Window Cleaning - May	£ 38.40
15/06/26	488263939	Gleam Clean Services LTD	INV0231	Window/Notice Board Window Cleaning - June	£ 38.40
16/06/26	GB484025689	Amazon	GB6011125JRMJI	Office Consumables - Blue Roll	£ 9.59
16/06/26	N/A	Sheppey United Youth	N/A	Community Grant	£ 500.00
16/06/26	N/A	Sheerness Coop Sports and Social Club	N/A	Community Grant	£ 500.00
16/06/26	N/A	Swale Pride	N/A	Community Grant	£ 500.00
16/06/26	N/A	The Harmony Therpay Trust	N/A	Community Grant	£ 500.00
16/06/26	N/A	The Freedom Centre	N/A	Community Grant	£ 500.00
16/06/26	N/A	Swale Vehicle Enthusiasts Club	N/A	Community Grant	£ 500.00
16/06/26	N/A	EKC School Trust	N/A	Community Grant	£ 500.00
16/06/26	N/A	Friendly Faces of Kent	N/A	Community Grant	£ 500.00
16/06/26	N/A	The Autism Apprentice	N/A	Community Grant	£ 500.00
16/06/26	N/A	Bluetown Remembered	N/A	Community Grant	£ 250.00
16/06/26	N/A	Rotary Club of Minster on Sea	N/A	Community Grant	£ 500.00
16/06/26	N/A	Christine Reed	N/A	Mileage	£ 52.80
16/06/26	N/A	Joining Hands Joining Hearts	N/A	Community Grant	£ 500.00
17/06/26	GB305634227	Amazon	GB65FR7PABEI	Community Litter Pick - Gloves	£ 22.65
17/06/26	GB305634227	Amazon	GB65FAKXABEI	Community Littler Pick - Hoops	£ 59.40
18/06/26	GB858619475	Polar Electro (UK) Ltd	33159607	Community Grant - Heart Monitors	£ 622.84
18/06/26	N/A	East Kent Mencap	N/A	Community Grant	£ 500.00
18/06/26	GB305634227	Amazon	GB65IGWSABEI	Office Consumables - Coffee	£ 25.99
18/06/26	GB727255821	Amazon	GB66EU29HAEUD	Office Consumables - Magnets	£ 9.49
25/06/26	N/A	HMRC	N/A	NIC and Tax Contributions -June	£ 808.53
26/06/26	N/A	The Flower Company	N/A	Wreath-Armed Forces Day	£ 60.00
26/06/26	N/A		N/A	Salary - June	
26/06/26	N/A		N/A	Salary - June	
28/06/26	N/A	Dolley Wooster	N/A	Councillor Quarterley Allowance	£ 172.18
28/06/26	N/A	Christine Reed	N/A	Councillor Quarterley Allowance	£ 73.49
28/06/26	N/A	Brian Spoor	N/A	Councillor Quarterley Allowance	£ 73.49
28/06/26	N/A	Peter Macdonald	N/A	Councillor Quarterley Allowance	£ 73.49
29/06/26	302961423	Billing and Co	12027	Outsourced Payroll	£ 42.00