

Expenditure over £500 2015-16

Date	Payee	Amount	Description	
28.04.2015	ADT	£803.46	Annual Maintenance Contract for village hall CCTV	LGA 1972, s.133
10.05.2015	Broker Network	£1508.15	Insurance	LGA 200 s. 101 Local Authorities (Indemnities for Members & Officers) Order 2004
30.06.2015	ATS	£9350.00	Replacement of fencing and gates at recreation Ground	Public Health Act 1875, s.164
17.07.2015	Triple A Events	£953.56	Balance of Festival Stage Hire	LGA 1972 S.145 (1) (a)
28.07.2015	Aylesford Print Services Ltd	£1018.80	Printing Festival Programmes	LGA 1972 S.145 (1) (a)
28.07.2015	Commercial Services Trading Ltd	£1083.96	Half yearly grounds maintenance	Open Spaces Act 1906 ss9-10
25.08.2015	Mrs W Licence	£511.47	Salary and expenses	LGA 1972 S.112
29.09.2015	Barge Landscape Management	£528.00	Play area repairs	Public Health Act 1875, s.164
27.10.2015	Smart Home Electrics	£1053.80	Ball Court light repairs	Public Health Act 1875, s.164
27.10.2015	TD Roofing	£630.00	Repairs to pavilion roof	Public Health Act 1875, s.164
24.11.2015	Mr A Smith	£10,150.00	Cemetery footpath extension	LGA 1972 S.214 (2)
15.12.2015	Mrs W Licence	£917.06	Salary and expenses	LGA 1972 S.112
26.01.2016	Mrs W Licence	£593.37	Salary and expenses	LGA 1972 S.112
23.02.2016	PFL Electrical	£510.00	Street light repairs	Parish Councils Act 1957, s3 Highways Act 1980, s301
23.02.2016	Mrs W Licence	£563.72	Salary and expenses	LGA 1972 S.112
29.03.2016	Swale Borough Council	£3050.33	Grass cutting and ancillary maintenance to Parish Council land 2015-16	Open Spaces Act 1906 ss9-10
29.03.2016	Mrs W Licence	£563.01	Salary and expenses	LGA 1972 S.112