

**Expenditure over £500 2016-17**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>	
04.04.16	Haven Power	£651.00	Street lighting	Parish Councils Act 1957, s3 Highways Act 1980, s301
26.04.16	KALC	£744.43	Subscription	
26.04.16	Staff	£545.12	Salary and expenses	LGA 1972 S.112
03.05.16	Haven Power	£919.00	Street lighting and Pavilion electricity	Parish Councils Act 1957, s3 Highways Act 1980, s301
31.05.16	Staff	£530.49	Salary and expenses	LGA 1972 S.112
31.05.16	ADT	£831.48	Hall CCTV	LGA 1972, s.133
31.05.16	Came & Co	£1,178.19	Insurance	LGA 200 s. 101 Local Authorities (Indemnities for Members & Officers) Order 2004
03.06.06	Haven Power	£812.00	Street Lighting	Parish Councils Act 1957, s3 Highways Act 1980, s301
28.06.16	Triple A Events	£750.00	Festival Staging	LGA 1972 S.145 (1) (a)
28.06.16	Staff	£604.26	Salary and expenses	LGA 1972 S.112
18.07.16	Haven Power	£549.00	Street Lighting	Parish Councils Act 1957, s3 Highways Act 1980, s301
26.07.16	Aylesford Print	£1350.00	Festival Programmes	LGA 1972 S.145 (1) (a)
26.07.16	Staff	£591.70	Salary, expenses and CCTV Broadband	LGA 1972 S.112
03.08.16	Haven Power	£907.00	Street lighting and Pavilion electricity	Parish Councils Act 1957, s3 Highways Act 1980, s301
30.08.16	Staff	£554.13	Salary and expenses	LGA 1972 S.112
30.08.16	Commercial Services	£1007.27	Grounds maintenance	Open Spaces Act 1906 ss9- 10
05.09.16	Haven Power	£563.00	Street Lighting	Parish Councils Act 1957, s3 Highways Act 1980, s301
27.09.16	Staff	£552.94	Salary and expenses	LGA 1972 S.112
27.09.16	Newington School	£500.00	Donation for use of playing field from Festival surplus	
27.09.16	Demelza	£500.00	Donation from Festival surplus	
27.09.16	KCC	£500.00	Grant	LGA 1972 s137
03.10.16	Haven Power	£563.00	Street Lighting	Parish Councils Act 1957, s3 Highways Act 1980, s301
25.10.16	Staff	£551.67	Salary and expenses	LGA 1972 S.112
29.11.16	Staff	£549.34	Salary and expenses	LGA 1972 S.112
29.11.16	PFL Electrical	£1304.40	Street Lighting repairs	Parish Councils Act 1957, s3 Highways Act 1980, s301

05.12.16	Haven Power	£563.00	Street Lighting	Parish Councils Act 1957, s3 Highways Act 1980, s301
13.12.17	Staff	£598.89	Salary and expenses	LGA 1972 S.112
06.01.17	Haven Power	£744.00	Street Lighting	Parish Councils Act 1957, s3 Highways Act 1980, s301
31.01.17	ADT	£831.58	Alarm system	LGA 1972, s.133
31.01.17	Staff	£563.36	Salary and expenses	LGA 1972 S.112
31.01.17	Landscape Services	£1095.94	Ground maintenance	Open Spaces Act 1906 ss9- 10
31.01.17	Fenland Products Ltd	£ 758.20	Play area repairs	Open Spaces Act 1906 ss9- 10
03.02.17	Haven Power	£ 563.00	Street Lighting	Parish Councils Act 1957, s3 Highways Act 1980, s301
28.02.17	Staff	£546.69	Salary and expenses	LGA 1972 S.112
03.03.17	Haven Power	£ 563.00	Street Lighting	Parish Councils Act 1957, s3 Highways Act 1980, s301
28.03.17	Staff	£569.53	Salary and expenses	LGA 1972 S.112
28.03.17	Swale Borough Council	£3074.74	Open spaces maintenance	Open Spaces Act 1906 ss9- 10