

## OPC Payments over £100 2019-20

Date	Payee	Description	TOTAL (incl VAT)
04/03/2020	K Lockwood	Clerk's pay Jan -March 2020	597.60
04/03/2020	Swale BC	For mowing	209.87
12/02/2020	Streetlights Ltd	4th quarter maintenance contract	231.78
12/02/2020	Swale BC	cost of uncontested elections May 2019	105.53
07/02/2020	EDF Energy	Energy supply Oct 19 - Dec 31st 20	228.06
08/01/2020	PFCA	PFCA - contribution to planning application	250.00
11/12/2019	K Lockwood	Clerk's pay oct-dec 2019	597.60
11/12/2019	K Lockwood	Reimbursement for Microsoft Office software	119.99
6/11/2019	Streetlights Limited	3rd quarter maintance contract	231.78
6/11/2019	EDF Energy	Energy supply 01 07 19 -30 09 19	226.77
6/11/2019	Streetlights Limited	Col C replaced p12 photo cell and tested	117.30
2/10/2019	Mr Fix It	Materials for playground repairs	428.74
4/9/2019	Clerk KL	Clerk pay Jul-Sep 2019	597.60
4/9/2019	streetlights Ltd	2nd quarter of maintenance contract	231.78
4/9/2019	Playsafety Limited	RoSPA report on playground	145.20
7/8/2019	EDF Energy	Energy supply April 19 - 30 June 19	225.09
17/7/2019	P.R Elvin Engineering t	Repair of roundabout in playground	840.00
17/7/2019	K Lockwood Clerk	Reimbursement for Projector purchased	450.00
17/7/2019	K Lockwood Clerk	Reimbursement for Projector screen purchased	120.80
5/6/2019	Clerk KL	Clerk pay April - June 2019	597.60
9/5/2019	EDF Energy	Energy supply Dec 18 - March 19	266.83
8/5/2019	BHIB	For Insurance -2nd year of 3 year deal	406.48
8/5/2019	Streetlights Ltd	1st Quarter of maintenance contract	231.78
8/5/2019	Lionel Robbins	Internal Audit	100.00
3/4/2019	KALC	Subscription to KALC 2019-20	278.71

## Allotment Payments over £100 2019-20

Date	Payee	Description	TOTAL (incl VAT)
3/4/2019	St John's College	Allotment rent	500
8/5/2019	Mr Fix IT	Mowing/trimming/repair trimmer/Fit new padlock	222.66
5/6/2019	A Hoile	Honarium for service to OPC Allotments	300
24/06/2019	Perry Kemp	Collecting allotment rubbish	400
17/07/2019	Mr Fix IT	Tree cutting/ trim walkways	290
17/07/2019	A Hoile	Strim allotments/cut grass where pigs were	150
17/07/2019	A Hoile	Mowing/trimming	100
2/10/2019	St John's College	Allotment rent	500