

**RYARSH PARISH COUNCIL
PAYMENTS FOR 2016-2017 over £100**

PAYMENTS

Clerk	Salary & Expenses April 2016	479.41
KALC	Annual Subscription 2016-17	252.36
St Martins Church	Churchyard Gardening 2016	1,200.00
PSR Lighting	Streetlight Maintenance April 2016	564.00
Maidstone Signs Ltd	Defibrillator Signs	248.16
Came & Company	Insurance Renewal 01.06.16-31.05.17	1,024.45
Viking	Office supplies	143.15
Clerk	Salary & expenses May 2016	511.38
Clerk	Reimbursement expenses	103.69
PSR	May Street lighting maintenance	564.00
Clerk	Salary & expenses June 2016	518.33
PSR Lighting	Street light maintenance June 2016	564.00
Clerk	Salary & expenses July 2016	529.27
PSR Lighting & Signs	Streetlight maintenance July	564.00
PKF Littlejohn	External Audit Fee	120.00
Commercial Services Trading	1/2 Annual Grounds Maintenance	1,126.82
Clerk	August Salary & Expenses	524.72
Clerk	Salary & Expenses September 2016	524.72
The Play Inspection Co	Annual Play Area Inspection	117.00
PSR Lighting	September Street Light Maintenance	564.00
Clerk	Salary & Expenses October 2016	529.27
Wicksteed Leisure Ltd	Play Area Swing Seats	214.84
PSR	October Streetlight Maintenance	564.00
PSR	August Streetlight Maintenance (replace 1498)	564.00
Commercial Services Trading Ltd	Pitch Marking Fees	120.00
Superskills	Reimbursement - pitch marking fees	180.00
Clerk	Salary & Expenses November 2016	529.27
Ryarsh Village Hall	Contribution towards new flooring	2,000.00
PSR	Street light maintenance November	564.00
Clerk	Salary & Expenses December 2016	470.91
D Nankivell	Contribution - Christmas Lights Event	200.00
psr Lighting & Signs	Streetlight maintenance December 16	564.00
Clerk	Salary & Expenses January 2017	505.86
PSR	Street Lighting & Maintenance Jan 17	564.00
Sovereign Design Play Systems	Deposit Play Area Stage 1	2,678.77
Clerk	Salary & Expenses February 2017	505.86
Commercial Services	1/2 yearly maintenance Recreation Ground	1,126.82
PSR Lighting	February Streetlight Maintenance	564.00
Eon	February Streetlight Maintenance	102.33
Clerk	Salary & Expenses March 2017	505.86
TMBC	Supply & Install Dog Bin	283.42
PSR Lighting	March Streetlight Maintenance	564.00
Eon	Electricity supply 01/03/17-31/03/17	113.31
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		24,257.98