

Date	Type	Description	Value
19/04/21	S/O	Debbie Hackett - salary and office rental	£ 281.00
22/04/21	34	D Hackett - reimbursement of office expenses	£ 128.19
26/04/21	D/D	SSE - lighting and energy costs - March/April	£ 50.72
28/04/21	35	KALC - Clerk's attendance at AGAR course Inv.1641130671	£ 42.00
28/04/21	36	KALC Annual Subscription Inv. 8106	£ 241.94
07/05/21	37	Donation under S137 - Citizens Advice Swale	£ 50.00
17/05/21	S/O	Debbie Hackett - salary and office rental	£ 281.00
17/05/21	D/D	SSE - lighting and energy costs - May	£ 53.56
14/06/21	38	Vision ICT - for setting up emails Inv 13076	£ 43.20
14/06/21	39	Streetlights (1 of 4) maintenance costs	£ 145.86
17/06/21	S/O	Debbie Hackett - salary and office rental	£ 281.00
24/06/21	D/D	SSE - lighting and energy costs - May	£ 46.22
14/06/21	40	Clerk's overtime - April and May	£ 376.32
17/07/21	S/O	Debbie Hackett - salary and office rental	£ 281.00
12/07/21	41	ICO Data Protection fee	£ 40.00
12/07/21	42	LexisNexis - Yellow book 12th edition inv 10861501M	£ 119.99
12/07/21	43	David Buckett - 20/21 audit Inv. 1254	£ 300.00
12/07/21	44	Streetlights - change lamp at Column 10	£ 470.10
12/07/21	46	Clerk's overtime - June	£ 110.08
12/07/21	47	Clerk pay rise - backpay from April	£ 78.72
24/07/21	D/D	SSE - lighting and energy costs - June	£ 49.06
13/09/21	48	Streetlights (2 of 4) maintenance costs	£ 145.86
13/09/21	49	Clerks Final Salary Payment	£ 269.25
17/09/21	DD	Clerks Salary	£ 352.68
23/08/21	DD	SSE - Lighting and energy costs - July	£ 52.06
24/09/21	DD	SSE - Lighting and energy Costs - August	£ 48.52
20/09/21	50	Vision ICT - Website Hosting and support Oct 21 to September 22	£ 210.00
04/10/21	51	Eventbrite - KALC Finance Conference 2021 - Alan Stewart	£ 60.00
18/10/21	DD	Clerks Salary	£ 352.68
24/10/21	DD	SSE - Lighting and energy Costs - September 2021	£ 48.52
08/11/21	52	Streetlights (3 of 4) Maintenance costs	£ 105.79
17/11/21	DD	Clerks Salary	£ 352.68
22/11/21	DD	SSE - Lighting and energy costs - October 2021	£ 50.16
17/12/21	SO	Clerks Salary	£ 352.68
22/12/21	DR	Total Charges	£ 11.00
24/12/21	DD	SSE - Lighting and energy costs - November 2021	£ 48.52
10/01/22	53	Graveney & Goodnestone Village Hall - Hire	£ 180.00
17/01/22	SO	Clerks Salary	£ 352.68
22/01/22	DR	Bank Charges	£ 8.00
27/01/22	DD	SSE - Lighting and energy costs - December 2021	£ 54.28
17/02/22	SO	Clerks Salary	£ 352.68
22/02/22	DR	Bank Charges	£ 8.00
24/02/22	DD	SSE - Lightin ad energy costs - January 2022	£ 45.71
17/03/22	SO	Clerks Salary	£ 352.68
22/03/22	DR	Bank Charges	£ 9.00
24/03/22	SO	SSE - Lighting and energy costs - February 2022	£ 45.71

		TOTALS	£7,339.10