1900421 S/O Debbie Hackett - salary and office rental £ 281.00	Date	Туре	Description	Value
26/04/21 D/D SSE - lighting and energy costs - March/April £ 50.72	19/04/21	S/O	Debbie Hackett - salary and office rental	£ 281.00
28/04/21 35	22/04/21	34	D Hackett - reimbursement of office expenses	£ 128.19
28/04/21 36	26/04/21	D/D	SSE - lighting and energy costs - March/April	£ 50.72
07/05/21 37 Donation under \$137 - Citizens Advice Swale	28/04/21	35	KALC - Clerk's attendance at AGAR course Inv.1641130671	£ 42.00
17/05/21 S/O Debbie Hackett - salary and office rental £ 281.00 17/05/21 D/D SSE - lighting and energy costs - May £ 53.50 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 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 S/O Debbie Hackett - salary and office rental £ 281.00 12/07/21 41 ICO Data Protection fee £ 40.00 12/07/21 43 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 D/D SSE - lighting and energy costs - June £ 10.08 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 D/D Clerks Salary £ 352.68 13/09/21 D/D SSE - Lighting and energy costs - August £ 48.52 20/09/21 D/D SSE - Lighting and energy Costs - August £ 48.52 20/09/21 D/D SSE - Lighting and energy Costs - August £ 48.52 20/09/21 D/D SSE - Lighting and energy Costs - September 2021 £ 48.52 20/09/21 D/D SSE - Lighting and energy Costs - September 2021 £ 48.52 20/09/21 D/D SSE - Lighting and energy Costs - September 2021 £ 48.52 20/09/21 D/D SSE - Lighting and energy Costs - September 2021 £ 48.52 20/09/21 D/D SSE - Lighting and energy Costs - September 2021 £ 48.52 20/09/21 D/D SSE - Lighting and energy Costs - September 2021 £ 48.52 20/11/21 D/D Clerks Salary £ 352.68 22/11/21 D/D SSE - Lighting and energy Costs - December 2021 £ 45	28/04/21	36	KALC Annual Subscription Inv. 8106	£ 241.94
17/05/21 D/D SSE - lighting and energy costs - May	07/05/21	37	Donation under S137 - Citizens Advice Swale	£ 50.00
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 3/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 40 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 £ 787.24 24/07/21 DV SEE - lighting and energy costs - June £ 49.06 13/09/21 48 Streetlights (2 of 4) maintenance costs £ 145.86	17/05/21	S/O	Debbie Hackett - salary and office rental	£ 281.00
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 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 £ 300.90 12/07/21 44 Streetlights - change lamp at Column 10 £ 470.10 12/07/21 44 Streetlights - change lamp at Column 10 £ 78.72 24/07/21 47 Clerk pay rise - backpay from April £ 78.72 24/07/21 47 Clerk pay rise - backpay from April £ 78.72 24/07/21 47 Clerk pay rise - backpay from April £ 78.72 <	17/05/21	D/D	SSE - lighting and energy costs - May	£ 53.56
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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 Clerks Salary £ 352.68 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 18/1	14/06/21	40	Clerk's overtime - April and May	£ 376.32
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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 DD SSE - Lighting and energy Costs - August £ 48.52 20/09/21 DD SSE - Lighting and energy Costs - September 22 £ 210.00 04/10/21 DD SSE - Lighting and energy costs - September 2021 - Alan Stewart £ 352.68 24/10/21 DD Clerks Salary £ 352.68 22/11/21 </td <td>12/07/21</td> <td>41</td> <td>ICO Data Protection fee</td> <td>£ 40.00</td>	12/07/21	41	ICO Data Protection fee	£ 40.00
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