

Date	Ref	Details	Amount
13/04/22	200061	Clerk Annual Leave and Expenses	£ 361.78
14/04/22	200058	Gallagher Insurance 2022/2023	£ 699.40
19/04/22	SO	Clerk Salary	£ 352.68
20/04/22	200056	Clare Boggia - Abbey Print	£ 45.00
20/04/22	200054	Action with Communities Rural Kent Membership	£ 60.00
21/04/22	200059	Streetlights Invoice 4 of 4	£ 145.86
22/04/22	DR	Bank Charges	£ 8.00
25/04/22	DD	Southern Electric Charges	£ 50.16
10/05/22	200063	Streetlights Invoice 1 of 4	£ 145.86
09/05/22	200057	KALC Training - Cllr Stewart	£ 60.00
17/05/22	SO	Clerk Salary	£ 352.68
22/05/22	DR	Bank Charges	£ 13.00
26/05/22	DD	Southern Electric Charges - June	£ 51.48
13/06/22	64	AED Donate - Defibrillator Invoice	£ 1,599.00
13/06/22	65	KALC - Membership	£ 241.94
17/06/22	SO	Clerk Salary	£ 352.68
22/06/22	DR	Bank Charges	£ 10.00
27/06/22	DD	Southern Electric Charges - July	£ 47.19
11/07/22	66	Vision ICT - Invoice 14783	£ 43.20
11/07/22	67	Graveney & Goodnestone Village Hall	£ 180.00
11/07/22	68	Signs of The Times Ltd - Invoice 34152 Noticeboard Keys	£ 57.60
18/07/22	69	David Buckett - Invoice 1365	£ 350.00
18/07/22	70	RS Wraight - Jubilee Expenses	£ 420.00
18/07/22	71	Janet Turner - Jubilee Expenses	£ 362.96
18/07/22	72	Brenda Tumber - Jubilee Expenses	£ 112.49
18/07/22	73	Elaine Cooper - Jubilee Expenses	£ 83.03
18/07/22	74	Teresa Bowles - Jubilee Expenses	£ 257.16
18/07/22	75	Clare Boggia - Jubilee Expenses	£ 96.45
18/07/22	SO	Clerk Salary	£ 352.68
22/07/22	DR	Bank Charges	£ 8.00
25/07/22	DD	Southern Electric Charges - August	£ 48.52
17/08/22	SO	Clerk Salary	£ 352.68
22/08/22	DD	Southern Electric Charges - September	£ 50.16
22/08/22	DR	Bank Charges	£ 14.00
26/09/22	DD	Southern Electric Charges - October	£ 50.16
22/09/22	DR	Bank Charges	£ 14.00
20/09/22	SO	Clerk Salary	£ 352.68
17/11/22	76	Vision ICT - Invoice 15128 & 15106	£ 288.00
28/11/22	77	CPRE - Membership	£ 36.00
04/11/22	78	Streetlights - Invoice 13043	£ 145.86
	79	Eventbrite - KALC	£ 60.00
24/10/22	DD	Southern Electric Charges - November	£ 51.48
22/10/22	DR	Bank Charges	£ 8.00
17/10/22	SO	Clerk Salary	£ 352.68
17/11/22	SO	Clerk Salary	£ 352.68
22/11/22	DR	Bank Charges	£ 9.00
24/11/22	DD	Southern Electric	£ 47.19

19/12/22	SO	Clerk Salary	£ 352.68
22/12/22	DR	Bank Charges	£ 10.00
28/12/22	DD	Southern Electric	£ 48.52
09/01/23	80		£ 145.86
17/01/23	SO	Clerk Salary	£ 352.68
22/01/23	DR	Bank Charges	£ 8.00
26/01/23	DD	Southern Electric Charges - January	£ 52.96
17/02/23	SO	Clerk Salary	£ 352.68
22/02/23	DR	Bank Charges	£ 10.00
24/02/23	DD	Southern Electric Charges - February	£ 47.19
13/03/23	81	AED Donate - Defibrillator Pads Invoice	£ 361.15
13/03/23	82	Streetlights - Invoice 13441	£ 145.86
13/03/23	83	Gallagher Insurance 2023/2024	£ 760.85
13/03/23	84	Clerk Salary	£ 100.44
17/03/23	SO	Clerk Salary	£ 352.68
24/03/23	DR	Bank Charges	£ 8.00
24/03/23	DD	Southern Electric Charges - March	£ 45.71
		<b>TOTALS</b>	<b>£12,308.63</b>