

Date	Details	Amount
20/04/2020	Sarah Blair - salary and office rental	£274.00
20/04/2020	KALC y/e sub 2020/21	£240.36
20/04/2020	Printshop - Feb 2020 newsletter	£64.80
20/04/2020	British Red Cross	£50.00
24/04/2020	SSE - lighting energy costs - Mar	£48.52
11/05/2020	Streetlights (1/4)	£145.86
11/05/2020	Sarah Blair - extra hours	£119.52
11/05/2020	Tom King - repair to flagpole	£263.10
18/05/2020	Sarah Blair - salary and office rental	£274.00
26/05/2020	SSE - lighting energy costs - Apr	£48.52
09/06/2020	Vision ICT initial invoice for website	£390.00
09/06/2020	KALC training invs 892638809,954109386,1012610919,10817	£276.00
18/06/2020	Sarah Blair - salary and office rental	£274.00
22/06/2020	SSE - lighting energy costs - May	£50.16
27/06/2020	CPRE annual sub	£36.00
27/06/2020	Sarah Blair - print cartridge	£35.00
27/06/2020	ICO - annual fee	£40.00
27/06/2020	David Buckett audit fee	£300.00
14/07/2020	Debbie Hackett - salary and office rental	£280.75
21/07/2020	Sarah Blair - O/T final payment	£224.85
21/07/2020	KALC training invs 1043134631	£60.00
21/07/2020	Debbie Hackett - reimbursement of online course fee	£60.00
24/07/2020	SSE - lighting energy costs - June	£48.52
17/08/2020	Debbie Hackett - salary and office rental	£280.75
24/08/2020	SSE - lighting energy costs - July	£52.96
17/09/2020	Debbie Hackett - salary and office rental	£281.50
25/09/2020	Debbie Hackett - reimbursement of course fee, ink and statio	£108.82
25/09/2020	Streetlights (2/4)	£145.86
25/09/2020	Streetlights - replacement of lantern Pole Bracket 8	£750.00
25/09/2020	Roger Mitchell - reimbursement for Webex licence	£162.00
25/09/2020	VisionICT	£516.00
25/09/2020	Clare Boggia - reimbursement for bark chippings for village sig	£77.00
16/10/2020	KALC - A Stewart attend at Finance Conf. Inv 1454470569	£60.00
16/10/2020	Streetlights - shielding to lantern Pole Bracket 8	£67.80
16/10/2020	Debbie Hackett - reimbursement of postage and stamps	£12.55
08/10/2020	SSE -lighting energy costs - Aug	£47.19
19/10/2020	Debbie Hackett - salary and office rental	£281.00
26/10/2020	SSE - lighting and energy costs - Sept	£48.52
16/11/2020	Graveney Village Hall Fund - hire charges 19/20	£219.00
16/11/2020	Signs of the Times - spare noticeboard keys	£11.10
16/11/2020	Streetlights (3/4)	£145.86
16/11/2020	Came and Co - insurance	£683.50
17/11/2020	Debbie Hackett - salary and office rental	£281.00
23/11/2020	SSE - lighting and energy costs - Oct	£51.48
17/12/2020	Debbie Hackett - salary and office rental	£281.00
24/12/2020	SSE - lighting and energy costs - Nov	£47.72
18/01/2021	Debbie Hackett - salary and office rental	£281.00
25/01/2021	SSE - lighting and energy costs - Dec	£54.89
17/02/2021	Debbie Hackett - salary and office rental	£281.00
26/02/2021	SSE - lighting and energy costs - Jan	£46.22
02/03/2021	KALC - A Stewart attendance at webinar Inv 1513917579	£42.00
17/03/2021	Debbie Hackett - salary and office rental	£281.00
22/03/2021	SSE - lighting and energy costs - Feb	£46.22
26/03/2021	ACRK membership 2021/22	£55.00
29/03/2021	KALC - A Stewart Annual Planning Conference Inv 16135687	£60.00
29/03/2021	KALC - T Bowles Dynamic Councillor course Inv 1614894319	£60.00
29/03/2021	Streetlights (4/4)	£145.86
Total		£9,569.76