

Date	Cheque No	Inv/Rec	Details	Amount
21/04/22	1413	Invoice	Clerk's expenses Feb 22	£ 102.10
21/04/22	1414		Cancelled cheque	
21/04/22	1415	Invoice	ICO	£ 40.00
21/04/22	1416	Invoice	Clerk's expenses Mar 22	£ 323.25
21/04/22	1417	Invoice	VisionICT	£ 21.60
21/04/22	1418	Invoice	Clr Sue Henderson	£ 161.71
21/04/22	1419	Invoice	UK Power Networks	£ 1,197.60
21/04/22	1420	Invoice	KALC subscription	£ 389.26
21/04/22	1421	Invoice	Selling Village Hall	£ 165.00
21/04/22	N/A	D/D	Southern Electric	£ 141.36
25/04/22	N/A	S/O	Clerk's Salary for April 22	£ 597.13
19/05/22	1422	Invoice	Clerk's expenses Apr 22	£ 59.49
19/05/22	1423	Invoice	DM Payroll	£ 120.00
19/05/22	1424	Invoice	Streetlights	£ 51.00
19/05/22	1425	Invoice	Village Hall Clock	£ 60.00
19/05/22	1426	Invoice	Zurich Insurance	£ 373.51
23/05/22	N/A	D/D	Southern Electric	£ 72.06
25/05/22	N/A	S/O	Clerk's Salary for May 22	£ 597.13
16/06/22	1427	Invoice	Clerk's expenses May 22	£ 104.63
16/06/22	1428	Inv/Rec	A Bowles for APM refreshments	£ 53.12
16/06/22	1429	Invoice	VisionICT	£ 355.36
23/06/22	N/A	D/D	Southern Electric	£ 55.29
27/06/22	N/A	S/O	Clerk's Salary for June 22	£ 597.13
14/07/22	1430	Invoice	Clerk's Salary for June 22	£ 72.22
14/07/22	1431	Invoice	NALC	£ 60.00
14/07/22	1432	Invoice	Kent County Council for TRO	£ 300.00
14/07/22	1433	Invoice	David J Buckett	£ 330.40
14/07/22	1434	Invoice	KALC training - Councillor Conference	£ 60.00
14/07/22	1435	Invoice	SLCC 50% of invoice	£ 120.50
21/07/22	N/A	D/D	Southern Electric	£ 56.73
25/07/22	N/A	SO	Clerk's Salary for July 22	£ 597.13
28/07/22	1436	Invoice	PCC (Community Grant)	£ 800.00
12/08/22	N/A	SO	Clerk's Salary for August 22	£ 635.70
19/08/22	N/A	D/D	Southern Electric	£ 58.88
14/07/22	1437	Invoice	Clerk's Salary and expenses for Jul 22	£ 133.16
18/08/22	1438	Invoice	SLCC Training	£ 27.00
18/08/22	1439	Invoice	Streetlights	£ 51.00
18/08/22	1440	Invoice	Streetlights	£ 1,410.00
12/09/22	N/A	SO	Clerk's Salary for September 22	£ 635.70
12/09/22	1441	Invoice	Clerk's Expenses for August 22	£ 37.90
21/09/22	N/A	Invoice	Southern Electric	£ 58.88
14/07/22		Invoice	NALC	£ 60.00
15/09/22	1442	Invoice	Selling Village Hall for Outreach Post Office	£ 180.00
20/10/22	1443	Invoice	VisionICT	£ 42.00
20/10/22	1444	Invoice	Clerk's expenses for September 22	£ 26.80