

Cheque	Payee	Description	Value	VAT
501994	Came and Company	Insurance	330.00	
501995	Litterpicker	Salary	129.33	
501996	Clerk	Salary	398.76	
501997	Kent Association of Local Councils	Annual Membership	381.97	76.39
501999	Litterpicker	Salary	98.09	
502000	Clerk	Salary	254.36	
502004	HMRC	PAYE	216.20	
502006	Fasthosts	Website set up	10.49	
502007	Litterpicker	Salary	113.71	
502008	HMRC	PAYE	105.20	
502009	Mersham Sports Club	Donation	2500.00	
502010	Clerk	Salary	321.96	
502016	Litterpicker	Salary	113.71	
502017	HMRC	PAYE	105.20	
502018	Clerk	Salary	321.96	
502025	Litterpicker	Salary	113.71	
205026	Clerk	Salary	321.96	
502027	ABC Printing	Printing of Newsletter	89.52	17.90
502032	HMRC	PAYE	204.20	
502033	Litterpicker	Salary	113.71	
502034	Clerk	Salary	327.96	
502041	Litterpicker	Salary	113.71	
502042	HMRC	PAYE	105.20	
502043	Clerk	Salary	321.96	
502047	Litterpicker	Salary	113.71	
502048	HMRC	PAYE	220.20	
502049	Clerk	Salary	321.96	
502050	Litterpicker	Salary	153.71	
502052	Clerk	Salary	322.16	
502055	Litterpicker	Salary	113.71	
502056	HMRC	PAYE	105.40	
502057	Brabourne PC	Training Costs	58.57	
502058	Clerk	Salary	321.96	
502064	HMRC	PAYE	105.20	
502065	Clerk	Salary	321.96	
502066	Litterpicker	Salary	113.71	
502070	Litterpicker	Salary	113.71	
502071	Clerk	Salary	321.96	
502072	HMRC	PAYE	105.20	
502073	Clerk	Expenses	40.46	
502074	Came and Company	Insurance	338.40	
			10304.85	94.29

Total
330.00
129.33
398.76
458.36
98.09
254.36
216.20
10.49
113.71
105.20
2500.00
321.96
113.71
105.20
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204.20
113.71
327.96
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220.20
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153.71
322.16
113.71
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113.71
321.96
105.20
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338.40
10399.14