

Payments 2019-2020

501920	I King	Mersham Litter Picker salary	£ 93.60
501921	T Saint	Sevington Litter Picker salary	£ 116.13
501922	HMRC	PAYE payment	£ 2.40
501923	T Block	Clerks Salary	£ 468.52
501924	Village Caretaker	Village Caretaker payment	£ 5,000.00
501925	KALC	Annual Membership	£ 669.86
501926	Mersham PCC	Payment toward usage of the Meeting room	£ 100.00
501927	J Smallwood -Internal Audit	Internal Auditor payment	£ 65.00
501928	KALC - Training	Training	£ 10.80
501929	T Saint	Sevington Litter Picker salary	£ 78.93
501930	I King	Mersham Litter Picker salary	£ 119.86
501931	T Block	Clerks Salary	£ 468.12
501932	I King	Mersham Litter Picker salary	£ 106.73
501933	Came and Company Insurance	Annual Insurance	£ 557.38
501934	HMRC	PAYE payment	£ 38.80
501935	T Block	Clerks Salary	£ 621.65
501936	Boyd Sport and Play Ltd	new 5 a side goals and nets	£ 834.00
501937	Finberry Fete	Donation toward the Finberry Fete	£ 400.00
501938	Kent Chamber of Commerce	Hire of meeting room	£ 50.00
501939	T Block	Repayment for printing	£ 35.00
501940	The Acorn Workshop	Notice board for Sevington North	£ 1,180.00
501941	HMRC	PAYE payment	£ 77.60
501942	T Block	Clerks Salary	£ 622.24
501943	I King	Mersham Litter Picker salary	£ 106.73
501944	I King	Mersham Litter Picker salary	£ 106.73
501945	T Block	Clerks Salary	£ 615.80
501946	Kent Chamber of Commerce	Hire of meeting room	£ 10.00
501948	PKF Littlejohn LLP	External Audit	£ 240.00
501949	Village Caretaker	Village Caretaker payment	£ 2,365.00
501950	I King	Mersham Litter Picker salary	£ 106.73
501951	Playsafety	Play ground inspection	£ 107.40
501952	HMRC	PAYE payment	£ 38.80
501953	T Block	Clerks Salary	£ 621.65
501954	Mersham PCC	Donation toward the running costs of The Villager	£ 500.00
501955	Omicron Printing	Printing of leaflets	£ 168.00
501956	I King	Mersham Litter Picker salary	£ 106.73
501957	T Saint	Sevington Litter Picker salary	£ 30.80
501958	HMRC	PAYE payment	£ 38.80
501959	T Block	Clerks Salary	£ 621.63
501960	Kent Wildlife Trust	Hedgehog home building day	£ 700.00
501961	T Block - Blacksacks	Blacksack purchase	£ 15.99
501962	I King	Mersham Litter Picker salary	£ 106.73
501963	T Saint	Sevington Litter Picker salary	£ 125.86
501964	HMRC	PAYE payment	£ 118.80
501965	I King	Mersham Litter Picker salary	£ 146.73
501966	T Saint	Sevington Litter Picker salary	£ 150.06
501967	Kent Chamber of Commerce	Hire of meeting room	£ 60.00
501968	T Block	Clerks Salary	£ 615.80
501969	Gavin Murphy	Purchase of solar panel for speed sign	£ 188.14
501970	T Block	Clerks Salary	£ 623.90
501971	JRB Enterprise	2 x dog waste bag dispensers and fixings	£ 321.48
501972	Kent Chamber of Commerce	Hire of meeting room	£ 60.00
501973	I King	Mersham Litter Picker salary	£ 106.73
501974	T Saint	Sevington Litter Picker salary	£ 109.86
501975	T Block	Clerks Salary	£ 622.66
501976	Gavin Murphy	Battery fixings	£ 13.99
501977	HMRC	PAYE payment	£ 72.20
501978	HMRC	PAYE payment	£ 62.40
501979	JRB Enterprise	Additional dog waste bag dispenser fixings	£ 27.00
501980	I King	Mersham Litter Picker salary	£ 106.73

501981	T Saint	Sevington Litter Picker salary	£	109.86
501982	T Block	Clerks Salary	£	621.65
501983	I King	Mersham Litter Picker salary	£	106.73
501984	T Saint	Sevington Litter Picker salary	£	109.86
501985	T Block	Clerks Salary	£	615.80
501986	HMRC	PAYE payment	£	62.40
501987	T Block	Clerks expenses	£	68.75

£ 23,551.53