

Cheque	Payee	Description	Value	VAT	Total
502079	HMRC	PAYE	110.40		110.40
502080	Kent Association of Local Councils	Annual subscription	439.22	87.84	527.06
502081	T Saint	Litterpicker	123.64		123.64
502082	T Block	Clerks Salary	333.46		333.46
502089	Came and Company	Insurance	338.40		338.40
502090	S Lister	Internal Audit	60.00		60.00
502091	T Saint	Litterpicker	123.64		123.64
502092	T Block	Clerks Salary	333.46		333.46
502093	HMRC	PAYE	110.40		110.40
502105	T Saint	Litterpicker	123.44		123.44
502106	HMRC	PAYE	110.60		110.60
502107	T Block	Clerks Salary	333.46		333.46
502108	T Saint	Litterpicker	123.64		123.64
502109	HMRC	PAYE	110.40		110.40
502110	T Block	Clerks Salary	333.46		333.46
502111	Chamber of Commerce	Room Hire	50.00	10.00	60.00
502112	T Saint	Litterpicker	123.44		123.44
502113	HMRC	PAYE	110.40		110.40
502114	T Block	Clerks Salary	333.46		333.46
502125	Chamber of Commerce	Room Hire	50.00	10.00	60.00
502126	PKF Littlejohn LLP	External Audit	200.00	40.00	240.00
502127	T Block	Clerks Salary	333.46		333.46
502128	T Saint	Litterpicker	123.64		123.64
502129	HMRC	PAYE	110.40		110.40
502136	HMRC	PAYE	110.60		110.60
502137	T Block	Clerks Salary	333.46		333.46
502138	T Saint	Litterpicker	123.44		123.44
502139	KCC	Owl boxes	600.00	120.00	720.00
502144	Chamber of Commerce	Room Hire	50.00	10.00	60.00
502145	Chamber of Commerce	Room Hire	50.00	10.00	60.00
502146	HMRC	PAYE	110.40		110.40
502147	T Saint	Litterpicker	123.64		123.64
502148	T Block	Clerks Salary	333.46		333.46
502149	T Saint	Litterpicker	163.64		163.64
502150	T Block	Clerks Salary	318.46		318.46
502151	HMRC	PAYE	120.40		120.40
502162	Chamber of Commerce	Room Hire	50.00	10.00	60.00
502163	T Block	Clerks Salary	348.46		348.46
502164	HMRC	PAYE	110.60		110.60
502165	T Saint	Litterpicker	123.44		123.44
502166	First Rescue Supplies Ltd	Defibrillator and cabinet	1145.00	229.00	1374.00
502173	HMRC	PAYE	110.40		110.40
502174	T Saint	Litterpicker	123.64		123.64
502175	Chamber of Commerce	Room Hire	50.00	10.00	60.00
502176	T Block	Clerks Salary	333.46		333.46
502177	T Saint	Litterpicker	123.44		123.44
502178	HMRC	PAYE	130.60		130.60
502179	Chamber of Commerce	Room Hire	60.00	10.00	60.00
502180	T Block	Clerks Salary	413.56		413.56
502181	T Block	Clerks Expenses	112.52		112.52
			10215.04	546.84	10751.88