

501852	I King
501853	T Saint
501854	Online Playgrounds
501855	KALC
501856	T Block
501857	UniPar Services
501858	ACRK Membership
501859	Came and Company
501860	KALC
501861	J Smallwood
501862	I King
501863	T Saint
501864	T Block
501865	HMRC
501866	Smeeth Parish Council
501867	HMRC
501868	I King
501869	T Saint
501870	T Block
501871	I King
501872	T Saint
501873	HMRC
501874	T Block
501875	I King
501876	T Saint
501877	T Block
501878	Currys PC World
501879	RoSPA
501880	UK Safety Store
501881	T Saint
501882	I King
501883	HMRC
501884	T Block
501885	Mersham School
501886	I King
501887	T Saint
501888	HMRC
501889	T Block
501890	Smeeth Parish Council
501891	D Godden
501892	HMRC
501893	I King
501894	T Saint
501895	T Block
501896	I King

501897	T Saint
501898	T Block
501900	Wickes
501901	Sevington Beacon
501902	R Hansen
501903	T Saint
501904	I King
501905	HMRC
501906	Fasthosts
501907	T Block
501908	P Turley
501909	I King
501910	T Saint
501911	HMRC
501912	T Block
501913	T Saint
501914	I King
501915	T Block
501916	HMRC
501917	Chamber of Commerce
501918	Mersham Fete Committee
501919	Mersham Sports Club

Payments 2018-2019

Mersham Litterpicker	93.60
Sevington Litterpicker	116.13
Swing bracket	23.18
Training Course	7.20
Clerks Salary	445.03
Battery for speed sign	159.60
Annual Membership	50.00
Insurance	513.54
Annual Membership	596.09
Internal Audit	60.00
Mersham Litterpicker	93.60
Sevington Litterpicker	116.13
Clerks Salary	507.12
PAYE payment	15.80
Caretaker Scheme 2018/19	7480.61
PAYE payment	3.00
Mersham Litterpicker	93.60
Sevington Litterpicker	116.13
Clerks Salary	445.03
Mersham Litterpicker	96.30
Sevington Litterpicker	116.13
PAYE payment	18.80
Clerks Salary	444.83
Mersham Litterpicker	96.30
Sevington Litterpicker	116.13
Clerks Salary	501.47
Laptop purchase	301.73
Playground Inspection	105.00
Safety signs	81.26
Sevington Litterpicker	116.13
Mersham Litterpicker	93.60
PAYE payment	3.20
Clerks Salary	443.83
Donation to the School towards the Defibrillator cabinet	250.00
Mersham Litterpicker	93.60
Sevington Litterpicker	116.13
PAYE payment	3.00
Clerks Salary	445.03
Caretaker Scheme 2018/19	1807.00
Installation of the beacon	780.00
PAYE payment	18.80
Mersham Litterpicker	93.60
Sevington Litterpicker	116.13
Clerks Salary	501.27
Mersham Litterpicker	133.60

Sevington Litterpicker	166.13
Clerks Salary	439.18
Rock Salt	43.00
Beacon manufacture	954.00
Bunting flags for commemoration	150.00
Sevington Litterpicker	116.13
Mersham Litterpicker	93.60
PAYE payment	15.80
Website hosting	23.98
Clerks Salary	501.27
Beacon base repairs	24.96
Mersham Litterpicker	93.60
Sevington Litterpicker	116.13
PAYE payment	3.00
Clerks Salary	450.88
Sevington Litterpicker	116.13
Mersham Litterpicker	93.60
Clerks Salary	444.83
PAYE payment	3.20
Hire of room	30.00
Donation towards the fete	250.00
Donation towards the sports club	15000.00

36957.68