

Cheque	Payee	Description	Value	VAT	Total
502089	Came and Co	Annual Insurance	508.78		508.78
502084	S Lister	Internal Audit	60.00		60.00
502085	Kent Association of Local Councils	Annual Membership to Local Council Association	462.32	92.46	554.78
502086	T Block	Clerk's salary	384.06		384.06
502087	I King	Litterpicker salary	124.14		124.14
502088	Mersham PCC for The Villager	Grant for printing of Village Magazine	400.00		400.00
502094	I King	Litterpicker salary	124.14		124.14
502095	T Block	Clerk's salary	383.86		383.86
502096	HMRC	PAYE/NI	58.20		58.20
502097	JRB Enterprise Ltd	Dog waste bags	85.95	17.19	103.14
502098	Mersham Sports Club	Donation to the sports club	2500.00		2500.00
502099	P Turley	Bench cleaner	18.32	3.67	21.99
502101	I King	Litterpicker salary	124.14		124.14
502102	Village Caretaker	Village Caretaker Payment	5000.00		5000.00
502103	HMRC	PAYE/NI	29.00		29.00
502104	T Block	Clerk's salary	384.06		384.06
502116	Mersham Village Hall	Village Hall payment toward new door	143.02		143.02
502117	Mersham Village Hall	Village Hall payment of grant	311.00		311.00
502118	S Ross	Village Hall payment for removal of fridges	52.00		52.00
502119	I King	Litterpicker salary	124.14		124.14
502120	T Block	Clerk's salary	383.86		383.86
502121	HMRC	PAYE/NI	58.40		58.40
502122	I King	Litterpicker salary	124.14		124.14
502124	T Block	Clerk's salary	383.86		383.86
502130	KWT	Biodiversity Consultancy Costs	2255.00	451.00	2706.00
502131	PKF Littlejohn	External Audit	200.00	40.00	240.00
502132	Play Safely Ltd	Playing Equipment Safety Inspection	89.50	17.90	107.40
502133	I King	Litterpicker salary	124.14		124.14
502134	T Block	Clerk's salary	384.06		384.06
502135	HMRC	PAYE/NI	29.00		29.00
502140	HMRC	PAYE/NI	29.20		29.20
502141	I King	Litterpicker salary	124.14		124.14

502142	T Block	Clerk's salary	383.86		383.86
502143	Village Caretaker	Village Caretaker Payment	3270.00		3270.00
502152	HMRC	PAYE/NI	58.20		58.20
502153	I King	Litterpicker salary	124.14		124.14
502154	T Block	Clerk's salary	383.86		383.86
502155	I King	Litterpicker salary	164.14		164.14
502156	T Block	Clerk's salary	369.06		369.06
502157	Kent County Council	Speed Survey	285.00		285.00
502158	Lushland Ltd	Arborial Report on safety of trees	455.00		455.00
502159	HMRC	PAYE/NI	29.20		29.20
502160	I King	Litterpicker salary	124.14		124.14
502161	T Block	Clerk's salary	398.86		398.86
502167	I King	Litterpicker salary	124.14		124.14
502168	HMRC	PAYE/NI	29.20		29.20
502169	JRB Enterprise Ltd	Dog waste bags	85.95	17.19	103.14
502170	Mersham PCC	Hire of the hall for meetings	40.00		40.00
502171	T Block	Clerk's salary	383.86		383.86
502172	Litterpicker equipment	Litterpicker equipment	17.82	3.58	21.40
502182	HMRC	PAYE/NI	49.60		49.60
502183	I King	Litterpicker salary	124.14		124.14
502184	T Block	Clerk's salary	466.42		466.42
502185	T Block	Clerk's expenses	129.43	7.25	136.68
502186	T Gardener Ltd	Treework	900.00		900.00
			23858.45	650.24	24508.69