

Cheque no.	Payee	Description	Value	VAT	Total
501726	KALC	Annual Membership to KALC	428.38	85.68	514.06
501727	I King	Litter Picking in Mersham	83.85	0.00	83.85
501728	Kent Playing Fields	Annual Membership to Kent Playing Fields Association	10.00	0.00	10.00
501729	T Block	Clerk's wage	384.81	0.00	384.81
501730	K Funnell - Internal Audit	Internal Audit of Annual Accounts	50.00	0.00	50.00
501731	I King	Litter Picking in Mersham	83.85	0.00	83.85
501732	HMRC	Payment to HMRC for PAYE Tax owed	98.80	0.00	98.80
501733	T Block	Clerk's wage	384.81	0.00	384.81
501734	ACRK	Annual Membership to Action for Communities in rural Kent	50.00	0.00	50.00
501735	Insurance	Annual Insurance for Parish Council	473.30	0.00	473.30
501736	I King	Litter Picking in Mersham	103.35	0.00	103.35
501737	HMRC	Payment to HMRC for PAYE Tax owed	31.00	0.00	31.00
501738	T Block	Clerk's wage	394.45	0.00	394.45
501739	T Block	Clerk's wage	387.89	0.00	387.89
501740	I King	Litter Picking in Mersham	93.60	0.00	93.60
501741	HMRC	Payment to HMRC for PAYE Tax owed	58.60	0.00	58.60
501742	I King	Litter Picking in Mersham	93.60	0.00	93.60
501743	T Block	Clerk's wage	382.24	0.00	382.24
501745	HMRC	Payment to HMRC for PAYE Tax owed	58.60	0.00	58.60
501746	I King	Litter Picking in Mersham	93.60	0.00	93.60
501747	Smeeth Parish Council	Village Caretaker costs	353.76	0.00	353.76
501748	T Block	Clerk's wage	387.89	0.00	387.89
501749	I King	Litter Picking in Mersham	93.60	0.00	93.60
501750	T Block	Clerk's wage	388.09	0.00	388.09
501751	Smeeth Parish Council	Village Caretaker costs	901.50	0.00	901.50
501752	T Block	Clerk's wage	387.89	0.00	387.89
501753	I King	Litter Picking in Mersham	93.60	0.00	93.60
501754	HMRC	Payment to HMRC for PAYE Tax owed	58.60	0.00	58.60
501755	I King	Litter Picking in Mersham	133.60	0.00	133.60
501756	T Block	Clerk's wage	382.24	0.00	382.24
501757	PKF Littlejohn	External Audit of Accounts	200.00	40.00	240.00
501758	T Block	Clerk's wage	58.15	0.00	58.15
501759	I King	Litter Picking in Mersham	93.60	0.00	93.60
501760	T Block	Clerk's wage	387.89	0.00	387.89
501761	HMRC	Payment to HMRC for PAYE Tax owed	29.40	0.00	29.40
501762	Susan Heritage	Christmas Lights for Sevington	51.98	0.00	51.98
501763	T Block	Litter picker equipment	44.31	6.96	51.27
501764	T Block	Clerk's wage	440.81	0.00	440.81
501765	I King	Litter Picking in Mersham	93.60	0.00	93.60
501766	T Saint	Litter Picking in Sevington	87.10	0.00	87.10
501767	HMRC	Payment to HMRC for PAYE Tax owed	41.00	0.00	41.00
501768	P Turley - paint for JPF	Materials for maintenance of play equipment at JPF	50.37	10.07	60.44
501769	Mersham PCC	Donation towards new Church gate	100.00	0.00	100.00
501770	Realise Futures - bench	New bench for Cherry Glebe	414.95	82.99	497.94
501771	SSP Specialise Sports Products	Payment for installation of new safety surface at JPF	5800.00	1160.00	6960.00
501772	T Saint	Litter Picking in Sevington	93.80	0.00	93.80
501773	I King	Litter Picking in Mersham	93.60	0.00	93.60
501774	HMRC	Payment to HMRC for PAYE Tax owed	29.20	0.00	29.20
501775	T Block	Clerk's wage	388.09	0.00	388.09
501776	Mersham PCC	Donation towards usage of the Church Meeting Room	100.00	0.00	100.00