

Cheque no.	Payee	Description	Value
OLT	Came and Company	Annual Insurance	396.02
OLT	Litterpicker	Salary	113.24
OLT	Clerk	Salary	335.08
OLT	HMRC	PAYE	108.00
OLT	Kent Chamber of Commerce	Room Hire	50.00
OLT	Kent Association of Local Councils	Annual Membership	468.65
OLT	Litterpicker	Salary	113.24
OLT	Clerk	Salary	379.08
OLT	HMRC	PAYE	64.00
OLT	Kent Chamber of Commerce	Room Hire	50.00
OLT	S Lister	Internal Audit	60.00
OLT	Sevington	Sign	87.25
OLT	Sevington	Memorial plaque	144.99
OLT	Finberry	Memorial plaque	144.99
OLT	Clerk	Salary	730.06
OLT	Litterpicker	Salary	113.04
OLT	HMRC	PAYE	194.31
OLT	Bank Charges	Bank Charge	18.00
OLT	Kent Chamber of Commerce	Room Hire	50.00
OLT	Clerk	Salary	440.02
OLT	Kent Chamber of Commerce	Room Hire	50.00
OLT	HMRC	PAYE	106.80
OLT	Litterpicker	Salary	113.24
OLT	Clerk	Salary	502.40
OLT	Litterpicker	Salary	113.04
OLT	HMRC	PAYE	122.40
OLT	Survey Monkey - 2 months	Questionnaire	165.00
OLT	Bank Charges	Bank Charge	18.00
OLT	HMRC	PAYE	87.20
OLT	Clerk	Salary	483.54
OLT	Kent Chamber of Commerce	Room Hire	50.00
OLT	Clerk	Salary	483.54
OLT	HMRC	PAYE	87.20
OLT	Kent Chamber of Commerce	Room Hire	50.00
OLT	Mazars LLP	External Audit	210.00
OLT	Website	Hosting Fees	101.90
OLT	Finberry	Black sacks	3.75
OLT	Kent Chamber of Commerce	Room Hire	120.00
OLT	Clerk	Clerks expenses	98.41
OLT	HMRC	PAYE	76.80
OLT	Clerk	Salary	441.82
OLT	HMRC	PAYE	172.78
OLT	Clerk	Salary	751.81
OLT	Bank Charges	Bank Charge	18.00
OLT	HMRC	PAYE	82.00
OLT	Clerk	Salary	462.62
OLT	Kent Chamber of Commerce	Room Hire	50.00
OLT	HMRC	PAYE	98.40
OLT	Clerk	Salary	527.70

OLT	Kent Chamber of Commerce	Room Hire	119.00
OLT	HMRC	PAYE	82.00
OLT	Clerk	Salary	462.62
OLT	Arthur Gallagher	Insurance	414.44
OLT	Clerk	Clerks expenses	77.35
OLT	Bank Charges	Bank Charge	18.00
			10881.73

VAT	Total
	396.02
	113.24
	335.08
	108.00
10.00	60.00
93.73	562.38
	113.24
	379.08
	64.00
10.00	60.00
	60.00
17.45	104.70
	144.99
	144.99
	730.06
	113.04
	194.31
	18.00
10.00	60.00
	440.02
10.00	60.00
	106.80
	113.24
	502.40
	113.04
	122.40
33.00	198.00
	18.00
	87.20
	483.54
10.00	60.00
	483.54
	87.20
10.00	60.00
42.00	252.00
20.38	122.28
0.75	4.50
	120.00
	98.41
	76.80
	441.82
	172.78
	751.81
	18.00
	82.00
	462.62
10.00	60.00
	98.40
	527.70

23.80	142.80
	82.00
	462.62
	414.44
	77.35
	18.00
301.11	11182.84