

Cheque	Payee	Description	Value	VAT	Total
502187	Kent Chamber of Commerce	Room hire	£50.00	£10.00	£60.00
502188	Gallagher Insurance	Annual Insurance	£338.40		£338.40
502189	HMRC	PAYE	£115.80		£115.80
502190	T Saint	Litterpicker's salary	£138.73		£138.73
502191	T Block	Clerk's salary	£340.44		£340.44
502208	T Saint	Litterpicker's salary	£138.73		£138.73
502209	T Block	Clerk's salary	£474.54		£474.54
502211	Kent Association of Local Councils	Annual Membership	£447.80	£89.56	£537.36
502212	S Lister	Internal Auditor	£60.00		£60.00
502213	HMRC	PAYE	£116.00		£116.00
502214	Kent Chamber of Commerce	Room hire	£50.00	£10.00	£60.00
OLT	Kent Chamber of Commerce	Room hire	£100.00	£20.00	£120.00
OLT	HMRC	PAYE	£123.40		£123.40
OLT	T Saint	Litterpicker's salary	£138.73		£138.73
OLT	T Block	Clerk's salary	£369.70		£369.70
OLT	HMRC	PAYE	£137.00		£137.00
OLT	Kent Chamber of Commerce	Room hire	£50.00	£10.00	£60.00
OLT	T Block	Clerk's salary	£424.10		£424.10
OLT	T Saint	Litterpicker's salary	£138.73		£138.73
OLT	HMRC	PAYE	£123.20		£123.20
OLT	T Block	Clerk's salary	£384.70		£369.70
OLT	T Saint	Litterpicker's salary	£138.73		£138.73
OLT	T Saint	Litterpicker's salary	£138.73		£138.73
OLT	HMRC	PAYE	£123.20		£123.20
OLT	T Block	Clerk's salary	£369.50		£369.50
OLT	Kent Chamber of Commerce	Room hire	£50.00	£10.00	£60.00
OLT	Kent Chamber of Commerce	Room hire	£50.00	£10.00	£60.00
OLT	PKF Littlejohn LLP	External Audit	£200.00	£40.00	£240.00
OLT	HMRC	PAYE	£291.00		£291.00
OLT	T Saint	Litterpicker's salary	£138.53		£138.53
OLT	T Block	Clerk's salary	£384.50		£384.70
OLT	T Block - expenses	Clerk's expenses	£91.27		£91.27
OLT	Kent Chamber of Commerce	Room hire	£50.00	£10.00	£60.00
OLT	HMRC	PAYE	£86.60		£123.40
OLT	T Saint	Litterpicker's salary	£138.73		£138.73
OLT	T Block	Clerk's salary	£384.50		£501.24
OLT	T Saint	Litterpicker's salary	£178.73		£178.73
OLT	T Block	Clerk's salary	£516.24		£391.24
OLT	Wickes	Salt for salt bins	£70.00	£14.00	£84.00
OLT	T Block - expenses	Clerk's expenses	£50.00		£50.00
OLT	T Block	Clerk's salary	£361.04		£361.04
OLT	T Saint	Litterpicker's salary	£138.53		£138.53
OLT	HMRC	PAYE	£121.40		£121.40
OLT	B & Q	Salt for salt bins	£66.67	£13.33	£80.00
OLT	Kent Chamber of Commerce	Room hire	£50.00	£10.00	£60.00
OLT	Bank Charges	Bank Charge	£18.00		£18.00
OLT	Bank Charges	Bank Charge	£17.22		£17.22
OLT	T Block	Clerk's salary	£346.04		£346.04
OLT	Kent Chamber of Commerce	Room hire	£50.00	£10.00	£60.00

OLT	T Saint	Litterpicker's salary	£138.73		£138.73
OLT	HMRC	PAYE	£121.20		£121.20
OLT	T Block	Clerk's expenses	£93.47		£93.47
OLT	T Block	Clerk's salary	£376.24		£376.24
OLT	T Saint	Litterpicker's salary	£138.73		£138.73
OLT	HMRC	PAYE	£120.00		£121.00
OLT	Kent Chamber of Commerce	Room hire	£50.00	£10.00	£60.00
OLT	Bank Charges	Bank Charge	£18.00		£18.00
			£9,935.53	£266.89	£10,217.16