

Cheque no.	Payee	Description	Value	VAT	Total
501777	KALC	Annual Membership to KALC	£ 451.50	£ 90.30	£ 541.80
501778	KALC	KALC Training Course	£ 6.00	£ 1.20	£ 7.20
501779	Smeeth Parish Council	Caretaker Scheme 2017/18	£ 3,345.39		£ 3,345.39
501780	Litter Picker	Litter Picking in Mersham	£ 93.60		£ 93.60
501781	Litter Picker	Litter Picking in Sevington	£ 116.13		£ 116.13
501782	HMRC	Payment to HMRC for PAYE Tax owed	£ 32.60		£ 32.60
501783	Clerk	Clerks Wage	£ 401.72		£ 401.72
501784	Litter Picker	Litter Picking in Sevington	£ 116.13		£ 116.13
501785	Litter Picker	Litter Picking in Mersham	£ 93.60		£ 93.60
501786	HMRC	Payment to HMRC for PAYE Tax owed	£ 44.80		£ 44.80
501787	Clerk	Clerks Wage	£ 462.40		£ 462.40
501788	ACRK	Annual Membership to Action for Communities in Rural Kent	£ 50.00		£ 50.00
501789	Internal Auditor	Internal Audit	£ 60.00		£ 60.00
501790	KCPFA	Annual Membership to Kent Playing Fields Association	£ 10.00		£ 10.00
501792	Amazon	New Litter Picking Tool	£ 10.83	£ 2.16	£ 12.99
501793	Came and Co	Annual Insurance	£ 493.79		£ 493.79
501794	Litter Picker	Litter Picking in Mersham	£ 93.60		£ 93.60
501795	Litter Picker	Litter Picking in Sevington	£ 116.13		£ 116.13
501796	HMRC	Payment to HMRC for PAYE Tax owed	£ 32.80		£ 32.80
501797	Clerk	Clerks Wage	£ 401.52		£ 401.52
501798	Litter Picker	Litter Picking in Mersham	£ 93.60		£ 93.60
501799	Litter Picker	Litter Picking in Sevington	£ 116.13		£ 116.13
501800	Clerk	Clerks Wage	£ 401.52		£ 401.52
501801	HMRC	Payment to HMRC for PAYE Tax owed	£ 77.60		£ 77.60
501802	Litter Picker	Litter Picking in Mersham	£ 93.60		£ 93.60
501803	Litter Picker	Litter Picking in Sevington	£ 116.13		£ 116.13
501804	Clerk	Clerks Wage	£ 462.40		£ 462.40
501805	Chairman	Flowers for Lady Brabourne	£ 100.00		£ 100.00
501806	Sevington Sizzle	Sevington Fund Raising Event	£ 250.00		£ 250.00
501807	Litter Picker	Litter Picking in Mersham	£ 93.60		£ 93.60
501808	Litter Picker	Litter Picking in Sevington	£ 116.13		£ 116.13
501809	Clerk	Clerks Wage	£ 395.87		£ 395.87
501810	P K F Littlejohn	External Audit	£ 200.00	£ 40.00	£ 240.00
501811	Playsafely Ltd	RoSPA Inspection of Play Equipment	£ 94.50	£ 18.90	£ 113.40
501812	HMRC	Payment to HMRC for PAYE Tax owed	£ 32.60		£ 32.60
501813	HMRC	Title Plan for a piece of land	£ 6.00		£ 6.00
501814	Litter Picker	Litter Picking in Sevington	£ 116.13		£ 116.13
501815	Litter Picker	Litter Picking in Mersham	£ 93.60		£ 93.60
501816	HMRC	Payment to HMRC for PAYE Tax owed	£ 32.80		£ 32.80
501817	Clerk	Clerks Wage	£ 401.52		£ 401.52
501818	Networkd	Litter picker, nets, pegs and clips	£ 40.62	£ 6.40	£ 47.02
501819	Litter Picker	Litter Picking in Sevington	£ 116.13		£ 116.13
501820	Litter Picker	Litter Picking in Mersham	£ 93.60		£ 93.60
501821	Wickstead	Swing Seats	£ 100.00	£ 20.00	£ 120.00
501822	Clerk	Expenses	£ 81.84		£ 81.84
501824	Clerk	Clerks Wage	£ 462.40		£ 462.40
501825	Litter Picker	Litter Picking in Sevington	£ 166.13		£ 166.13
501826	Litter Picker	Litter Picking in Mersham	£ 133.60		£ 133.60
501827	Clerk	Clerks Wage	£ 395.67		£ 395.67
501828	HMRC	Payment to HMRC for PAYE Tax owed	£ 89.60		£ 89.60
501829	B Ball Contractors	Fitting of the Village Bench near the Bus Shelter	£ 60.00	£ 12.00	£ 72.00
501830	Electric Fix	Cable and lights for christmas	£ 202.30	£ 40.46	£ 242.76
501831	Electric Fix	Christmas Electrics	£ 24.08	£ 4.80	£ 28.88
501832	Litter Picker	Litter Picking in Mersham	£ 93.60		£ 93.60
501833	Litter Picker	Litter Picking in Sevington	£ 116.13		£ 116.13
501834	Clerk	Clerks Wage	£ 401.72		£ 401.72
501835	HMRC	Payment to HMRC for PAYE Tax owed	£ 32.60		£ 32.60
501837	Litter Picker	Litter Picking in Mersham	£ 93.60		£ 93.60
501838	Litter Picker	Litter Picking in Sevington	£ 149.63		£ 149.63
501839	Clerk	Clerks Wage	£ 416.27		£ 416.27
501840	HMRC	Payment to HMRC for PAYE Tax owed	£ 32.80		£ 32.80
501841	Wickes	Rock Salt	£ 21.45		£ 21.45
501842	Amazon	Bin Bags	£ 13.27	£ 2.65	£ 15.92
501843	Clerk	Clerks Wage	£ 401.52		£ 401.52
501844	Litter Picker	Litter Picking in Mersham	£ 93.60		£ 93.60
501845	Litter Picker	Litter Picking in Sevington	£ 116.13		£ 116.13
501846	HMRC	Payment to HMRC for PAYE Tax owed	£ 32.80		£ 32.80
501847	Sign Printers	No parking sign	£ 22.60	£ 4.52	£ 27.12
501848	Fenland Leisure	Swing Seats	£ 313.33	£ 62.67	£ 376.00
501849	Mersham PCC	Donation to The Villager	£ 600.00		£ 600.00
501850	Mersham PCC	Payment for Hall usage	£ 100.00		£ 100.00
			£ 14,743.29	£ 306.06	£ 15,049.35