

<b>Date</b>	<b>Cheque no:</b>	<b>PAYMENTS</b>
01/04/2015	501655	P Pearson
20/04/2015	501656	Mersham PCC
	501657	B Branson
	501658	I King
	501659	G Eaton
	501660	C'wide Grounds
	501661	Kent Playing Fields
	501662	Parishes On-line
	501663	KALC
18/05/2015	501664	G Eaton
	501665	C'wide Grounds
	501666	I King
	501667	B Branson
15/06/2015	501668	B Branson
	501669	I King
	501670	G Eaton
	501671	C'wide Grounds
20/06/2015	501673	G Eaton
	501674	Broker Network (Insurance)
20/07/2015	501675	I King
	501676	B Branson
	501677	T Block
	501678	Sports Club - donation towards new entrance
	501679	C'wide Grounds
17/08/2015	501680	I King
	501681	B Branson
	501682	T Block
<b>Total</b>		

<b>£</b>	<b>VAT</b>	<b>Total</b>
7500.00	1500.00	<b>9000.00</b>
600.00		<b>600.00</b>
100.88		<b>100.88</b>
83.85		<b>83.85</b>
369.96		<b>369.96</b>
233.33	46.67	<b>280.00</b>
10.00		<b>10.00</b>
28.00	5.60	<b>33.60</b>
422.22	84.44	<b>506.66</b>
369.96		<b>369.96</b>
233.33	46.67	<b>280.00</b>
83.85		<b>83.85</b>
100.88		<b>100.88</b>
100.88		<b>100.88</b>
83.85		<b>83.85</b>
369.69		<b>369.69</b>
233.33	46.67	<b>280.00</b>
369.96		<b>369.96</b>
1043.95		<b>1043.95</b>
83.85		<b>83.85</b>
100.88		<b>100.88</b>
413.21		<b>413.21</b>
5000.00		<b>5000.00</b>
233.33	46.67	<b>280.00</b>
83.85		<b>83.85</b>
100.88		<b>100.88</b>
413.21		<b>413.21</b>
<b>18767.13</b>	<b>1776.72</b>	<b>20543.85</b>