

Cheque	Payee	Description	Value	VAT	Total
501988	HMRC	PAYE	62.40		62.40
501990	Litterpicker	Salary	118.31		118.31
501991	Clerk	Salary	398.76		398.76
501992	Omicrom	Printing	50.00	10.00	60.00
501993	Kent Association of Local Councils	Annual membership	401.12	80.22	481.34
501998	J Smallwood	Internal Audit	65.00		65.00
502001	Litterpicker	Salary	118.31		118.31
502002	Clerk	Salary	254.36		254.36
502005	HMRC	PAYE	159.40		159.40
502006	Fasthosts	website hosting	10.49	4.20	14.69
502011	Came and Co	insurance	495.42		495.42
502012	Litterpicker	Salary	118.31		118.31
502013	HMRC	PAYE	76.80		76.80
502014	Clerk	Salary	321.96		321.96
502015	Village Caretaker	Caretaker Costs	5000.00		5000.00
502019	Litterpicker	Salary	118.31		118.31
502020	HMRC	PAYE	76.80		76.80
502021	Clerk	Salary	321.96		321.96
502022	P Turley	Covid expenses	48.74		48.74
502023	Clerk	Salary	322.16		322.16
502024	Litterpicker	Salary	118.31		118.31
502027	Ashford Borough Council	Printing	1.64	0.33	1.97
502028	HMRC	PAYE	153.40		153.40
502029	Village Caretaker	Caretaker Costs	2515.00		2515.00
502030	Litterpicker	Salary	118.31		118.31
502031	Clerk	Salary	321.96		321.96
502035	JRB Enterprise Ltd	Dog Waste Bage	85.95	17.19	103.14
502036	Play Safely Ltd	RoSPA Palyground inspection	89.50	17.90	107.40
502037	Amazon	Litterpicker expenses	30.98		30.98
502038	Litterpicker	Salary	118.31		118.31
502039	HMRC	PAYE	76.80		76.80
502040	Clerk	Salary	321.96		321.96

502044	HMRC	PAYE	153.40		153.40
502045	Litterpicker	Salary	118.31		118.31
502043	Clerk	Salary	321.96		321.96
502053	Litterpicker	Salary	158.31		158.31
502054	Clerk	Salary	322.16		322.16
502059	Litterpicker	Salary	118.31		118.31
502060	Key Fast	JPF Play equipment repair	9.43	1.89	11.32
502061	HMRC	PAYE	76.80		76.80
502062	Brabourne PC	Training	58.57		58.57
502063	Clerk	Salary	321.96		321.96
502067	HMRC	PAYE	76.8		76.8
502068	Litterpicker	Salary	118.31		118.31
502069	Clerk	Salary	321.96		321.96
502075	Litterpicker	Salary	118.31		118.31
502076	Clerk	Salary	321.96		321.96
502077	HMRC	PAYE	76.80		76.80
502078	Clerk	Clerks Expenses	79.09		79.09
			15263.17	131.73	15394.90