

Cheque	Payee	Description	Value	VAT	Total
908	Parish Council Websites	Setting up of websites	£ 164.70	£ 32.94	£ 197.64
909	S Wood	Expenses	£ 13.30	£ 1.53	£ 14.83
910	KALC	Annual Membership	£ 479.48	£ 95.90	£ 575.38
911	Brabourne Baptist Chapel	Annual usage	£ 29.25		£ 29.25
912	S Wood	April Salary	£ 441.46		£ 441.46
913	T Block	April Salary	£ 399.77		£ 399.77
914	T Block	May Salary	£ 399.57		£ 399.57
915	HMRC	PAYE & NI Payments	£ 310.00		£ 310.00
916	M Hickmott	Laptop Purchase	£ 294.95	£ 58.99	£ 353.94
917	V Pereboom	Fasthosts	£ 23.94	£ 4.80	£ 28.74
918	South East Water	Water for allotments	£ 449.33		£ 449.33
919	D Ansley	Litterpicker	£ 130.80		£ 130.80
920	Zurich Municipal	Insurance	£ 486.02		£ 486.02
921	Smeeth PC	Office 365	£ 25.00		£ 25.00
922	J Smallwood	Internal Audit	£ 65.00		£ 65.00
923	Information Commissioners Office	Data Protection registration	£ 40.00		£ 40.00
924	D Ansley	Litterpicker	£ 331.36		£ 331.36
925	Village Caretaker Committee	Share of Caretaker	£ 3,460.00		£ 3,460.00
926	T Block	June salary	£ 399.77		£ 399.57
927	T Block	July Salary	£ 399.57		£ 399.77
928	HMRC	PAYE & NI Payments	£ 199.80		£ 199.80
929	Capital Cleaning Ltd	Black sacks for litter pickers	£ 21.48	£ 4.30	£ 25.78
930	PKF Littlejohn	External Audit	£ 200.00	£ 40.00	£ 240.00
931	D Ansley - litterpicker	Litterpicker	£ 279.04		£ 279.04
932	Village Caretaker Account	Share of Caretaker	£ 3,460.00		£ 3,460.00
933	KALC - Training	Training	£ 50.00	£ 10.00	£ 60.00
934	T Block - August salary	Salary August	£ 399.77		£ 399.77
935	T Block - September salary	Salary September	£ 399.57		£ 399.57
936	HMRC	PAYE & NI Payments	£ 199.80		£ 199.80
937	Village Hall	Donation toward improvements	£ 800.00		£ 800.00

938	Parish Council Websites	Setting up of websites	£ 576.30	£ 115.26	£ 691.56
939	South East Water	Water for allotments	£ 237.82		£ 237.82
940	D Ansley - litterpicker	Litterpicker	£ 270.32		£ 270.32
941	T Block - October salary	Salary October	£ 399.77		£ 399.77
942	T Block - November salary	Salary November	£ 399.77		£ 399.57
943	HMRC	PAYE & NI Payments	£ 199.80		£ 199.80
944	Mike Hickmott - expenses	Chairmans Expemses	£ 135.92	£ 7.83	£ 143.75
945	T Block - expenses	Clerks Expenses	£ 142.04	£ 9.00	£ 151.04
946	Fordreds Charity	Charity Donations	£ 200.00		£ 200.00
947	SLCC - CILCA	Training	£ 410.00		£ 410.00
948	Fasthosts	Website hosting	£ 23.86	£ 4.80	£ 28.66
949	Lushland Ltd	Arborial Report	£ 430.00		£ 430.00
950	D Ansley - litterpicker	Litterpicker	£ 279.04		£ 279.04
951	T Block - December salary	Salary December	£ 399.57		£ 399.57
952	T Block - January salary	Salary January	£ 399.77		£ 399.57
953	HMRC	PAYE & NI Payments	£ 199.80		£ 199.80
954	D Ansley - litterpicker	Litterpicker	£ 204.92		£ 204.92
955	T Block - February Salary	Salary February	£ 399.77		£ 399.77
956	T Block - March salary	Salary March	£ 399.57		£ 399.57
957	HMRC	PAYE & NI Payments	£ 199.80		£ 199.80
958	T Block - expenses	Clerks Expenses	£ 97.28		£ 97.28
959	Smeeth PC - 50% of dog poo bages	50% of dog poo bag expenses	£ 198.00		£ 198.00
960	St Marys PCC	Donation toward churchyard maintenance	£ 250.00		£ 250.00
961	Brabourne and Smeeth Scouts and Guides	Donation	£ 300.00		£ 300.00
962	Jon Rose	Citizenship Award	£ 100.00		£ 100.00
963	Brabourne and Smeeth Village Hall Assn	Grant to Village Hall	£ 1,750.00		£ 1,750.00
964	Brabourne and Smeeth Playing Field Assn	Grant to the Playing Field	£ 2,100.00		£ 2,100.00
			£ 25,055.85	£ 385.35	£ 25,440.80