

Cheque no.	Payee	Description	Value	VAT	Total
501655	P Pearson	Laying of Footpath, "Behind the Hedge"	7500.00	1500.00	9000.00
501656	Mersham PCC	Donation towards the running costs of "The Villager," the local magazine	600.00		600.00
501657	B Branson	Litter Picking in Sevington	100.88		100.88
501658	I King	Litter Picking in Mersham	83.85		83.85
501659	G Eaton	Clerk's wage	369.96		369.96
501660	C'wide Grounds	Maintenance of Junior Playing Field, Millennium Green and Cherry Glebe	233.33	46.67	280.00
501661	Kent Playing Fields	Annual Membership of the Kent Playing Fields	10.00		10.00
501662	Parishes On-line	Annual Membership to Parishes On-line	28.00	5.60	33.60
501663	KALC	Annual Membership to KALC	422.22	84.44	506.66
501664	G Eaton	Clerk's wage	369.96		369.96
501665	C'wide Grounds	Maintenance of Junior Playing Field, Millennium Green and Cherry Glebe	233.33	46.67	280.00
501666	I King	Litter Picking in Mersham	83.85		83.85
501667	B Branson	Litter Picking in Sevington	100.88		100.88
501668	B Branson	Litter Picking in Sevington	100.88		100.88
501669	I King	Litter Picking in Mersham	83.85		83.85
501670	G Eaton	Clerk's wage	369.69		369.69
501671	C'wide Grounds	Maintenance of Junior Playing Field, Millennium Green and Cherry Glebe	233.33	46.67	280.00
501673	G Eaton	Clerk's wage	369.96		369.96
501674	Broker Network (Insurance)	Parish Council Insurance	1043.95		1043.95
501675	I King	Litter Picking in Mersham	83.85		83.85
501676	B Branson	Litter Picking in Sevington	100.88		100.88
501677	T Block	Clerk's wage	413.21		413.21
501678	Sports Club - donation towards new entrance	Donation towards the creation of a new entrance	5000.00		5000.00
501679	C'wide Grounds	Maintenance of Junior Playing Field, Millennium Green and Cherry Glebe	233.33	46.67	280.00
501680	I King	Litter Picking in Mersham	100.88		100.88
501681	B Branson	Litter Picking in Sevington	83.85		83.85
501682	T Block	Clerk's wage	413.21		413.21
501683	C'wide Grounds	Maintenance of Junior Playing Field, Millennium Green and Cherry Glebe	233.33	46.67	280.00
501684	C'wide Grounds	Maintenance of Junior Playing Field, Millennium Green and Cherry Glebe	233.33	46.67	280.00
501685	David Buckett - internal audit	Internal Audit of Annual Accounts	325.20		325.20
501686	I King	Litter Picking in Mersham	83.85		83.85
501687	B Branson	Litter Picking in Sevington	100.88		100.88
501688	C'wide Grounds	Maintenance of Junior Playing Field, Millennium Green and Cherry Glebe	100.00	20.00	120.00
501690	hmrc	Payment to HMRC for PAYE Tax owed	251.80		251.80
501691	T Block	Clerk's wage	390.96		390.96
501692	C'wide Grounds	Maintenance of Junior Playing Field, Millennium Green and Cherry Glebe	233.33	46.67	280.00
501693	C'wide Grounds	Maintenance of Junior Playing Field, Millennium Green and Cherry Glebe	233.33	46.67	280.00
501694	I King	Litter Picking in Mersham	83.85		83.85
501695	B Branson	Litter Picking in Sevington	100.88		100.88
501696	T Block	Clerk's wage	406.21		406.21
501697	Mr Langridge - hedge cutting	Hedge cutting of the hedge by the Behind the Hedge Footpath	125.00	25.00	150.00

Cheque no.	Payee	Description	Value	VAT	Total
501698	Barge	Purchase of a replacement roundabout	5500.00	1100.00	6600.00
501699	C'wide Grounds	Maintenance of Junior Playing Field, Millennium Green and Cherry Glebe	233.33	46.67	280.00
501700	B Branson	Litter Picking in Sevington	100.88		100.88
501701	I King	Litter Picking in Mersham	83.85		83.85
501702	T Block	Clerk's wage	371.21		371.21
501703	PKF Littlejohn	External Auditor	200.00	40.00	240.00
501704	B Branson	Litter Picking in Sevington	150.88		150.88
501705	I King	Litter Picking in Mersham	123.85		123.85
501706	C'wide Grounds	Maintenance of Junior Playing Field, Millennium Green and Cherry Glebe	233.33	46.67	280.00
501707	Realise Futures (bench)	Purchase of a new bench	349.95	69.99	419.94
501708	T Block	Clerk's wage	365.36		365.36
501709	Farthing Common Plant Centre	Purchase of a Christmas Tree	79.10	15.82	94.92
501710	B Branson	Litter Picking in Sevington	100.88		100.88
501711	I King	Litter Picking in Mersham	83.85		83.85
501712	T Block	Clerk's wage	371.21		371.21
501713	C'wide Grounds	Maintenance of Junior Playing Field, Millennium Green and Cherry Glebe	233.33	46.67	280.00
501714	hmrc	PAYE Tax owed	210.00		210.00
501715	edf	Electricity used for festive lighting	54.15	10.83	64.98
501716	I King	Litter Picking in Mersham	83.85		83.85
501717	B Branson	Litter Picking in Sevington	100.88		100.88
501718	T Block	Clerk's wage	371.21		371.21
501719	Village Alliance	Donation for the funding of Village Alliance	500.00		500.00
501720	C'wide Grounds	Maintenance of Junior Playing Field, Millennium Green and Cherry Glebe	466.66	93.34	560.00
501721	Smeeth Parish Council - caretaker scheme 2016/17	Mersham's contribution towards the Caretaker Scheme for 2016/17	5413.00		5413.00
501722	B Branson	Litter Picking in Sevington	100.88		100.88
501723	I King	Litter Picking in Mersham	83.85		83.85
501724	T Block	Clerk's wage	371.21		371.21
501725	Mersham PCC	Donation for usage of the Meeting Room	110.00		110.00
			38115.78	3478.39	41594.17