

Date	Payee	Reason	Total
04.04.18	Mrs W Licence	Salary	192.50
04.04.18	KALC	Training	120.00
04.04.18	CCS Print	Newsletter	144.00
04.04.18	J Johnson	Litterpicker	232.25
09.05.18	Mrs W Licence	Salary	512.03
09.05.18	Mr L Burgess	Parish Basic Allowance	200.80
09.05.18	HMRC	PAYE	187.40
09.05.18	KALC	Subscription	481.66
09.05.18	J Johnson	Litterpicker	297.40
09.05.18	Came & Co	Insurance	335.00
09.05.18	Mr B Cook	Tommy silhouette	891.60
22.05.18	NEST	Pension	123.62
04.06.18	Mrs W Licence	Salary	316.27
04.06.18	J Johnson	Litterpicker	285.50
04.06.18	Swale CAB	Grant	100.00
02.07.18	Mrs W Licence	Salary	588.88
02.07.18	HMRC	PAYE	189.91
02.07.18	KALC	Training	120.00
02.07.18	J Johnson	Litterpicker	239.67
02.07.18	Mossys	Planter refurbishment	581.00
02.07.18	Tunstall PCC	Roof Grant	1500.00
02.07.18	Carers Support	Grant	100.00
06.07.18	NEST	Pension	145.93
06.08.18	Mrs W Licence	Salary	460.54
06.08.18	HMRC	PAYE	123.00
06.08.18	Mossys	Watering planters	145.00
06.08.18	J Johnson	Litterpicker	315.09
08.08.18	NEST	Pension	110.72
03.09.18	Mrs W Licence	Salary	459.52
03.09.18	HMRC	PAYE	123.00
03.09.18	J Johnson	Litterpicker	297.40
20.09.18	NEST	Pension	110.72
01.10.18	Mrs W Licence	Salary	460.58
01.10.18	HMRC	PAYE	123.20
01.10.18	Mr B Cook	Centenary commemoration plaque	250.45
01.10.18	J Johnson	Litterpicker	196.44
01.10.18	CCS Print	Newsletter	144.00

05.11.18	Mrs W Licence	Salary	460.93
05.11.18	HMRC	PAYE	123.00
05.11.18	J Johnson	Litterpicker	237.92
05.11.18	LexiNexis	Charles Arnold Baker publication	110.99
05.11.18	Royal British Legion	Grant	100.00
05.11.18	Tunstall PCC	Footpath Grant	450.00
07.11.18	NEST	Pension	110.72
22.11.18	NEST	Pension	110.72
03.12.18	Mrs W Licence	Salary	475.85
03.12.18	HMRC	PAYE	123.00
03.12.18	Mr D Buckett	Internal Audit fee	252.90
03.12.18	J Johnson	Litterpicker	237.92
03.12.18	Mr B Cook	Armitice expenses	150.55
20.12.19	NEST	Pension	110.72
24.12.19	NEST	Pension	110.72
07.01.19	Mossys	Planter refurbishment	450.00
07.01.19	Mrs W Licence	Salary	458.76
07.01.19	HMRC	PAYE	123.00
07.01.19	J Johnson	Litterpicker	178.40
07.01.19	Tunstall Evening WI	Grant	100.00
04.02.19	Mrs W Licence	Salary	457.48
04.02.19	HMRC	PAYE	123.00
04.02.19	J Johnson	Litterpicker	240.50
04.02.19	Unipar Services Ltd	Speed Watch equipment service	258.00
19.02.19	NEST	Pension	110.72
04.03.19	Mrs W Licence	Salary	457.68
04.03.19	HMRC	Pension	123.00
04.03.19	J Johnson	Litterpicker	118.96
04.03.19	Amethyst Horticulture Ltd	Planters	1805.00
21.03.19	NEST	Pension	110.72
29.03.19	NEST	Pension	110.72

