

Buxted Parish Council Payment List for approval 9th May 2017

Chq	Payee	Description	VAT	Total
3920	Richard Hoffman	Allotment deposit return (plot 1)		£40.00
3921	EDF Energy	Electricity at Reading Room	£5.15 673108125379	£108.05
3922	Southern Water	Waste water at Reading Room		£69.49
3923	East Sussex Pension Fund	Employee and employer pension fund contributions for 2 x Clerks		£882.51
3924	Claudine Feltham	Clerks salary		£882.95
3925	Graham Holmes	Caretaker salary		£194.06
3926	Rebecca Macklen	Clerks salary		£1655.04
3927	North Wealden Community Transport	Wealdlink Transport April to June 2017		£170.00
3928	Simon P Goacher	Payroll Services for 2016-2017		£314.02
3929	Townscape Surveys Ltd	Survey on Reading Room as part of new village hall project	£230.00	£1380.00
3930	RBS	Annual charge for RBS system and support	£23.20 920950827	£139.20
3921	S Woodley	Cutting grass.		£135.00
3922	R Macklen	Postage £7.80. Flowers for Eileen Holmes funeral £40.00		£47.80
				£6018.12