

Payment list for 13th June 2017 Parish Council Meeting

CHQ NUMBER	AMOUNT	PAYEE	DETAILS
3933	£95.85	V Blandford	Expenses for Annual Assembly
3934	£14.78	C Feltham	Postage and Expenses for Annual Assembly
3935	£3155.10	Cam & Company	Annual Parish Council Insurance
3936	£571.92	Jon Avery	Grass Cutting High Hurstwood Verges x2
3937	£247.01	British Gas	Gas Supply for Reading Room Feb-May 17
3938	£390.00	PJC Consultancy	Preliminary Bat Roost Assessment
3939	£1320.00	S Woodley	Topsoil and turf and water at Buxted Rec
3940	£100.00	Ms V Carlton	50% of May treatment of Japanese Knotweed
3941	£78.70	Infinity Integrated Tech	Monthly IT costs
3942	£126.00	Signs of Style	Posters for Annual Assembly
3943	£2073.02	Inland Revenue	PAYE and NI Contributions
3944	£883.15	C Feltham	Monthly Salary
3945	£194.06	G Holmes	Monthly Caretaker Salary
3946	£1655.04	R Macklen	Monthly Salary
3947	£882.51	East Sussex Pension Fund	Monthly Pension Contribution
3948	£504.00	Wealden District Council	Quarterly Dog Bin Emptying
3949	£360.00	GTA Civils	Transport Assessment for Reading Room Planning Application
3950	£3550.00	Community Heartbeat Trust	2x Defibrilators
3951	£260.52	Mulberry & Co	Annual Internal Audit
3952	£933.55	Five Ash Down Village Hall Committee	Grant for Annual Hall Insurance
3953	£318.00	Royal Mail	Annual PO Box Fee
3954	£1050.00	Phil Signs	Fingerpost renovations
Total	£18,763.21		