

Payment list for Buxted Parish Council 8th May 2018

Chq number	Payee	Description	Amount £	VAT £	Total £
4119	Infinity Integrated Technology	Monthly IT charges	£89.58	£17.92	£107.50
4120	Simon Goacher	Payroll services for 2017-2018			£357.20
4121	Wealden District Council	Course for VB			£20
4122	Claudine Feltham	Printer, scanner, copier and extra set of inks			£259.95
4123	North Wealden Community Transport Partnership	Providing transport (Wealdlink)			£175
4124 & 4125	Chqs cancelled due to error				£0
4126	Came and Company	Annual insurance fee			£3218.20
4127	RBS	Annual service fee for RBS system	£119	£23.80 920950827	£142.80
4128	Russell Curd	Cutting hedge at Littlewood Lane			£100
4129	BCHT	Fees for Barker Shorten (to come from S106 funds)	£12231.00	£2446.20	£14677.20
4130	Keith Robertson	Internal audit fees			£102.00
4131	DWF LLP	VAT on insurance claim (100% VAT on RBS)		£36.00 258955939	
4132	Claudine Feltham	Salary			£919.52
4133	Graham Holmes	Salary			£214.52
4134	Rebecca Macklen	Salary			£1717.73
4135	East Sussex Pension Fund	Employee and employer pension contributions			£933.62
Totals			£12439.58	£2523.92	£22,945.24