

JUNE 2023 BUXTED PARISH COUNCIL PAYMENTS					
CHEQUE	D/DEBIT	PAYEE	DESCRIPTION	AMOUNT	VAT NUMBER
5033		MULBERRY & CO	AUDIT FEES	£139.50	899727928
5034		COUNTRYMANS CONTRACTORS LTD	3 X GRASS CUTS BUXTED	948	869019982
5035		FIVE ASH DOWN VILLAGE HALL MANAGEMENT COMMITTEE	INSURANCE	£1,004.36	N/A
5036		JOHN WOLSEY-COOPER	HH CORONATION EVENT	£100	
5037		R M EATWELL AND VP WOOD	FAD CORONATION EVENT	£23	
5038		PARISH OF BUXTED AND HADLOW DOWN	WIFI FOR YEAR PLUS FEET FOR CHAIRS	£338.63	
5039		JOHN ROSE	TEAK OIL FOR BENCH	£15	
5040		T ROSENDALE	GROUNDSMAN CHECKS OF PLAY EQUIPMENT AND LITTER PICK X 2 DATES	£70	
5041		S YOUNG	TREE WORKS AT BUXTED REC	£2,970	N/A
5042		SAUNDERS LTD	GRASS CUTTING ADJ FOOTBALL PITCH X 3 CUTS	£576	1518881606
5043		C FELTHAM	STATIONERY/POSTAGE	£29.42	
5044		HMRC	APRIL TO JUNE 2023 PAYROLL DEDUCTIONS/NI	£2,928.36	
5045		EAST SUSSEX PENSION FUND	EMPLOYEE/ER PENSION CONTRIBUTIONS	£1,028	
5046		R MACKLEN	SALARY & HOA	£2,027.14	
5047		C FELTHAM	SALARY & HOA	£1,116.78	
5048		R MACKLEN	PHONE BOX HANDLES	£41.68	
5049		CPRE	MEMBERSHIP	£36.00	
	DD	INFINITY	MONTHLY IT CHARGES	£178.01	Y
	DD	INFINITY	DOMAIN NAME ANNUAL FEE	£30.85	Y
	DD	WDC	DOG AND WASTE BIN EMPTYING	£1,092.00	Y
	DD	WDC	RATES ON THE READING ROOM - NEW DD BEING SET UP - AS WE ARE NOT EXEMPT NOW THE RR IS CLOSED	£TBC	
		ALL USUAL STANDING DD'S FOR UTILITIES ETC			

