**Buxted Parish Council Payment List – April 2024**

*As we are now in the period of dealing with 2023-2024 year end finances, we cannot input payments into RBS until the year end procedures are complete. During this time the payments will be on a Word document, and RBS will be updated at a later time.*

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| **METHOD** | **PAYEE** | **DESCRIPTION** | **ANY VAT?** | **TOTAL** |
| BACS | NORTH WEALDEN COMMUNITY TRANSPORT PARTNERSHIP LTD | WEALDLINK BUS SERVICES APRIL – JUNE 2024 | NONE | £219.00 |
| BACS | SME IT TECHNOLOGY | MICROSOFT, DOMAIN AND REMOTE ASSISTANCE | £20.48 | £122.87 |
| BACS | RBS | LICENCE SOFTWARE AND MAINTENANCE AGREEMENT | £38.40 | £230.40 |
| BACS | CLAUDINE FELTHAM | POSTAGE | NONE | £14.05 |
| BACS | CLAUDINE FELTHAM | SALARY & HOA | NONE | £1165.93 |
| BACS | REBECCA MACKLEN | SALARY & HOA | NONE | £2177.80 |
| BACS | T ROSENDALE | SAFETY CHECKS AND LITTER PICKS X 2  |  | £70 |
| BACS | BUXTED ARTS CLUB | GRANT FOR 2024-2025 |  | £400 |
| BACS | FIVE ASH DOWN CHAPEL | GRANT FOR 2024-2025 | NONE | £330 |
| BACS | PARISH OF BUXTED AND HADLOW DOWN | GRANT FOR 2024-2025 |  | £3179 |
| BACS | BUXTED METHODIST CHURCH | GRANT FOR 2024-2025 |  | £500 |
| BACS | FIVE ASH DOWN POP IN | GRANT FOR 2024-2025 |  | £350 |
| BACS | ST WILFREDS HOSPICE | GRANT FOR 2024-2025 |  | £1000 |
| BACS | WEALDEN CITIZEN ADVICE BUREAU | GRANT FOR 2024-2025 |  | £850 |
| BACS | BUXTED HORTICULTURAL SOCIETY | GRANT FOR 2024-2025 |  | £585.50 |
| BACS | ASHDOWN FOREST CONSERVATORS | GRANT FOR 2024-2025 |  | £1000 |
| DD | WEALDEN DISTRICT COUNCIL | BUSINESS RATES | NONE | £232.35 |
| DD | BRITISH GAS | GAS STANDING ORDER | YES | £TBC |
| DD | EDF ENERGY | ELECTRIC AT READING ROOM | YES | £TBC |
| DD | SCOTTISH WATER | WATER RATES |  | £TBC |
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