

BUXTED PARISH COUNCIL PAYMENT LIST FOR APRIL 2022

(PLEASE NOTE THAT UNTIL THE END OF YEAR PROCDURES HAVE BEEN COMPLETED, I CANNOT UPDATE RBS FOR ANY TRANSACTIONS
OR REPORTS FOR THE NEW FINANCIAL YEAR)

PAYMENT REF	PAYEE	DESCRIPTION	AMOUNT	VAT NUMBER	CLLR SIGNATURE 1	CLLR SIGNATURE 2
CHEQUE 4812	AJGIBL GBP CLIENT	INSURANCE FOR READING ROOM	£3183.76	N/A		
CHEQUE 4813	PARISH OF BUXTED & HADLOW DOWN PCC	HIRE OF ST MARYS 12.4.22 & 14.6.22	£70.00	N/A		
CHEQUE 4814	CLAUDINE FELTHAM	SIMON GOACHER RETIREMENT/THANK YOU GOFT	£48.48	N/A		
CHEQUE 4815	ANDY CAMIS	INSTALLATION OF PARISH NOTICEBOARD	£331.92	N/A		
CHEQUE 4816	ESALC LTD	PLANNING SESSION	£40 +£8 VAT= £48			
CHEQUE 4817	R MACKLEN	SIGN FOR NO DOGS AND MILES	£168.33			
CHEQUE 4818	BUSINESS STREAM	WASTE WATER AT RR	£2.92	N/A		
CHEQUE 4819	CHERRY POCOCK	REFUND ALLOTMENT DEPOSIT #18-19	£40	N/A		
CHEQUE 4820	BUXTED ALLOTMENT ASSOCIATION	REFUND ALLOTMENT DEPOSIT #6 AND PLOT #22	£80	N/A		
CHEQUE 4821	BUXTED ART CLUB	GRANT FOR 2022-2023	£100	N/A		
CHEQUE 4822	FIVE ASHDOWN CHAPEL	GRANT FOR 2022-2023	£300	N/A		
CHEQUE 4823	PARISH OF BUXTED AND HADLOW DOWN	GRANT FOR 2022-2023	£1250	N/A		
CHEQUE 4824	WEALDEN CAB	GRANT FOR 2022-2023	£800	N/A		
CHEQUE 4825	BUXTED PARK CRICKET CLUB	GRANT FOR 2022-2023	£4140	N/A		
CHEQUE 4826	BUXTED METHODIST CHURCH	GRANT FOR 2022-2023	£500	N/A		
CHEQUE 4827	ASHDOWN PLACE (UCKFIELD) RESIDENTS CO LTD	GRANT FOR 2022-2023	£2500	N/A		
CHEQUE 4828	FAD POP IN	GRANT FOR 2022-2023	£350	N/A		
CHEQUE 4829	SAMARITANS	GRANT FOR 2022-2023	£200	N/A		
CHEQUE 4830	ST WILFREDS HOSPICE	GRANT FOR 2022-2023	£700	N/A		

CHEQUE 4831	BUXTED HORTICULTURAL SOCIETY	GRANT FOR 2022-2023	£240	N/A		
CHEQUE 4832	CONSERVATORS OF ASHDOWN FOREST	GRANT FOR 2022-2023	£1000	N/A		
CHEQUE4833	SIMON P GOACHER	PAYROLL FOR 2021-2022	£474.23			
CHEQUE 4834	PARISH NOTICEBOARD CO	STAINLESS STEEL CLIPS	£21.60			
CHEQUE 4835	R MACKLEN	SALARY & HOA	£1816.88	N/A		
CHEQUE 4836	C FELTHAM	SALARY & HOA	£977.05	N/A		
CHEQUE 4837	GRAHAM HOLMES	REDUNDANCY	£468.15	N/A		
PAYMENT FROM MULBERRY TO ESCC VIA I CONNECT	EAST SUSSEX PENSION FUND	EMPLOYEE/ER PENSION CONTRIBUTIONS	£954.43	N/A		
CHEQUE 4838	NORTH WEALDEN COMMUNITY TRANSPORT PARTNERSHIP	WEALDLINK TRANSPORT	£192	N/A		
CHEQUE 4839	JAMES RIGDEN (SUSSEX TREEFELLA LTD)	LITTER PICKING, PLAY CHECKS ETC X 2 INVOICES	£72			
CHEQUE	STEVE HOLMES	BOARDING OF READING ROOM	£995	N/A		
CHEQUE	JAMES RIGDEN	CHECK, LITTER PICK X 2 INVOICES	£72 INC VAT	3439357878		
DD	WEALDEN DISTRICT COUNCIL	LITTER AND DOG BIN EMPTYING	£780 INC VAT	210898561		
DD	CASTLE WATER	WATER SUPPLY AT ALLOTMENTS	£5	N/A		
DD	BUSINESS STREAM	WATER SUPPLY AT RR	£8	N/A		
DD	PLUSNET	INTERNET	£9	VAT NUMBER SAVED ON RBS		