BUXTED PARISH COUNCIL PAYMENT LIST FOR MAY 2022

(PLEASE NOTE THAT UNTIL THE END OF YEAR PRCOEDURES 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
CHQ 4841	CLAUDINE FELTHAM	STATIONERY/POSTAGE	£37.58			
CHQ 4842	JAMES RIGDEN (SUSSEX TREE FELLA)	FORTNIGHTLY CHECKS AND LITTER PICK AT REC	£36 INC VAT	343935878		
CHQ 4843	VIVIENNE BLANDFORD (PAID TO RBL)	JUBILEE BUNTING AND LAMPOSTS SIGNS	£324.07	N/A		
CHQ 4844	PRINT EVOLVE LTD	POSTERS AND LEAFLETS FOR ANNUAL ASSEMBLY	£58 + VAT OF 11.60 = £69.60	710750762		
CHQ 4845	RBS	ANNUAL FEE	£154.80 (25.80 VAT)	920950827		
CHQ 4846	CLAUDINE FELTHAM	SALARY & HOA	£958.20			
CHQ 4847	R MACKLEN	SALARY & HOA	£1770.35			
CHQ 4848	R MACKLEN	PRINTER INK	£91.99			
CHQ 4849	EAST SUSSEX PENSION FUND	EMPLOYEE/ER PENSION CONTRIBUTIONS FOR APRIL	£954.43	N/A		
CHQ	EAST SUSSEX PENSION FUND	EMPLOYEE/ER PENSION CONTRIBUTIONS FOR MAY	£924.98	N/A		
DD	CASTLE WATER	WATER SUPPLY	£13.91	N/A		
DD	BUSINESS STREAM	WASTE WATER	£8	N/A		
DD	PLUSNET	INTERNET	£9	VAT NUMBER SAVED ON RBS		
DD	EDF	ELECTRICTY AT RR	£	VAT NUMBER SAVED ON RBS		
DD	INFINITY INTEGRATED TECHNOLOGY	MONTHLY IT AND SOONR FILES		VAT NUMBER ON RBS		

DD	WDC	DOG AND LITTER BIN EMPTYING	QUARTERLY		
DD	ICO	DATA REGISTRATION	ANNUAL		
DD	BRITISH GAS	GAS AT READING ROOM	VARIABLE		
			MONTHLY		