

APRIL 2023 BUXTED PARISH COUNCIL PAYMENTS					
CHEQUE	D/DEBIT	PAYEE	DESCRIPTION	AMOUNT	VAT NUMBER
4999		R MACKLEN	SALARY & HOA (£35)	2027.34	N/A
5000		C FELTHAM	SALARY, HOA (£26), EXPENSES (£73.16)	1190.14	N/A
5001		NOVUNA FOR JAKK	FINGERPOST INVOICE 5325	5183.52	985979817
5002		EAST SUSSEX PENSION FUND	EMPLOYEE/ER PENSION CONTRIBUTIONS	1027.67	N/A
5003		T ROSENDALE	GROUNDSMAN FOR BPC 2 X CHECKS PLUS EXTRA WORKS	150	N/A
5004		TEEC LTD	DOMAIN AND HOSTING	216	926762203
5005		PARISH OF BUXTED AND HADLOW DOWN	ST MARYS CHURCH HALL HIRE FOR APRIL AND JUNE	84	N/A
5006		LEANNE POTTS	ALLOTMENT DEPOSIT REFUND	40	N/A
5007		GALLAGHER INSURANCE	BPC INSURANCE	4125.9	N/A
5008		COUNTRYMANS CONTRACTORS LTD	GRASS CUTTING #1	474	869019982
5009		MULBERRY & CO	PAYROLL TO END OF MARCH	126	899727928
5010		FIVE ASH DOWN VILLAGE HALL	PURCHASE NEW FRIDGE	200	N/S
	Y	SOUTHERN ELECTRIC	ELECTRIC AT READING ROOM	6.93	553769603
	Y	INFINITY	MONTHLY IT / STORAGE ETC	164.14	YES
			TOTAL	15015.64	