Payments Receipts
7 February to 6 March 2025

PAYEE	PAYMENTS DETAILS	NET	VAT	TOTAL	REF.NO	APPROVED	NOTES
Phil Burgess	April Salary	584.16		584.16	3315	Ratify	4000/110
HMRC	NI & Tax April	199.48		199.48	3316	Ratify	4005/110 4000/110
Village Hall	Rental	44.00		44.00	3317	Ratify	4220/120
Phillip Hill	Expenses	71.98		71.98	3318	Ratify	4610,4620/160
Phil Burgess	Expenses	25.44		25.44	3319	Ratify	
ESALC	Training	105.00	21.00	126.00	3320	Ratify	4300/130 4240/120
Grants	April Invoice	725.00	145.00	870.00	3321	Ratify	4700 series/170
HMRC	NI & Tax May	588.62		588.62	3322	Ratify	4000,4005/110
Jakk	Benches Iroko	1,400.00	280.00	1,680.00	3323	Ratify	4620/160
East Sussex Pension	Contributions April	200.69		200.69	3324	Ratify	4000,4010/110
East Sussex Pension	Contributions May	498.25		498.25	3325	Ratify	4000,4010/110
Paul Seeley	AVM expenses	234.82		234.82	3326	Ratify	4810/180
Phil Burgess	May Salary	1,449.61		1,449.61	3327	Ratify	4000/110
Sovereign Alarms	Fire extinguishers Pavilion	34.45	6.89	41.34	3328	Approve	4430/140
Birling Property Serv	Bus Shelter Clean April/May	120.00		120.00	3329	Ratify	4650/160
Birling Property Serv	Bus Shelter Clean June	60.00		60.00	3330	Approve	4650/160
Grants	May Invoice & Extra Cuts	875.00	175.00	1,050.00	3331	Approve	4700 series/170
	TOTAL	£7,216.50	£627.89	£7,844.39			