

Description	Transaction Detail	Date Paid	Net	VAT	Total	Amount	Payee Name
Legal and Professional	SSALC/NALC subs. 20/21	17/04/2020	895.22	0	895.22	895.22	SALC
Legal and Professional	Payment Correction	01/05/2020	810	0	810	810	SALC
Legal and Professional	Payment Correction	01/05/2020	810	0	810	810	SALC
Legal and Professional	Payment Correction	01/05/2020	1620	0	1620	1620	SALC
Grants & Donations	PC Grant Camping Equipment	18/05/2020	906	0	906	906	Burwash Scouts
Grants & Donations	PC Grant Replacement Vehicle	18/05/2020	1000	0	1000	1000	Battle Area Comm Transport
Grants & Donations	100 Plus Club Replacement Door	18/05/2020	1500	0	1500	1500	Burwash Playing Field Assn
Grants & Donations	PC Grant Replacement Windows	18/05/2020	2000	0	2000	2000	Burwash Village Hall
Grants & Donations	PC Grant Upkeep & Maint	28/05/2020	2000	0	2000	2000	St Philips Church
Grants & Donations	PC Grant Tarmac Path	28/05/2020	1500	0	1500	1500	Burwash Weald & Common PFA
Grants & Donations	Grant Payment	02/06/2020	1500	0	1500	1500	St. Bartholomews Church
Barclays Premium A/c	Year End Surplus	08/06/2020			25571.03	25571.03	Barclays Premium A/c
High Street Limes and Grass	Grasscutting to quote #Q1188	26/06/2020	487.2	97.44	584.64	487.2	Orchard Landscapes
Grants & Donations	Grant - wifi connection	26/06/2020	520	0	520	520	Burwash Pavillion