

Description	Transaction Detail	Date Paid	Net	VAT	Total	Amount	Payee Name
Legal and Professional	Subs for ESALC & NALC 2019/20	18/04/2019	874.36	0	874.36	874.36	Society of Local Clerks
Internet Cafe Upgrade	New Printer for IC	26/04/2019	437	87.4	524.4	437	Uniserve (Southeast Ltd)
Postage and stationery	Annual Stationary	30/04/2019	419.05	83.81	502.86	419.05	Viking Direct
Limes and Grass Maintenance	April Cuts	14/05/2019	569.46	113.89	683.35	569.46	Orchard Landscapes
National Trust Project	Final Installment	14/05/2019	1940	388	2328	1940	Cityscape Map Ltd
Transfer from EMR	Final Installment	14/05/2019				1940	Cityscape Map Ltd
Kipling Statue	Final Installment	14/05/2019				-1940	Cityscape Map Ltd
Grants & Donations	Grant 2019/20	14/05/2019	1000	0	1000	1000	BACT Community Transport
Grants & Donations	Grant 2019/20	14/05/2019	600	0	600	600	Burwash Cricket Club
Grants & Donations	Grant 2019/20	14/05/2019	1250	0	1250	1250	Burwash Playing Field Assn
Grants & Donations	Grant 2019/20	14/05/2019	2000	0	2000	2000	Burwash Weald & Common PFA
Grants & Donations	Grant 2019/20	14/05/2019	600	0	600	600	Burwash W & Common Cricket
Grants & Donations	Grant 2019/20	14/05/2019	1250	0	1250	1250	St. Bartholomews Church
Grants & Donations	Grant 2019/20	14/05/2019	1800	0	1800	1800	St Philips Church
Grants & Donations	Grant 2019/20	14/05/2019	850	0	850	850	Village Hall
Neighbourhood Plan	NP Banners	11/06/2019	1648.02	96.58	1744.6	80.44	Jane Clarke
Transfer from EMR	NP Banners	11/06/2019				80.44	Jane Clarke
Neighbourhood Plan	NP leaflets	11/06/2019				78.15	Jane Clarke
Transfer from EMR	NP leaflets	11/06/2019				78.15	Jane Clarke
Neighbourhood Plan	NP leaflets and posters	11/06/2019				181.5	Jane Clarke
Transfer from EMR	NP leaflets and posters	11/06/2019				181.5	Jane Clarke
Neighbourhood Plan	NP summary & full doc printing	11/06/2019				772.9	Jane Clarke
Transfer from EMR	NP summary & full doc printing	11/06/2019				772.9	Jane Clarke
Annual Assembly	Annual Assembly food and wine	11/06/2019				165.56	Jane Clarke
Annual Assembly	Annual Ass Banner extra paymen	11/06/2019				20.72	Jane Clarke
General Administration Costs	Crystal bowls for Cllrs	11/06/2019				330.75	Jane Clarke
Neighbourhood Plan	NP Banners	11/06/2019				-80.44	Jane Clarke
Neighbourhood Plan Grant	NP leaflets	11/06/2019				-78.15	Jane Clarke
Neighbourhood Plan	NP leaflets and posters	11/06/2019				-181.5	Jane Clarke
Neighbourhood Plan	NP summary & full doc printing	11/06/2019				-772.9	Jane Clarke
National Trust Project	Brown Signs	11/06/2019	572.12	114.42	686.54	572.12	East Sussex Highways
Transfer from EMR	Brown Signs	11/06/2019				572.12	East Sussex Highways

National Trust Project	Brown Signs	11/06/2019				-572.12	East Sussex Highways
Website & IT	Kiwktrade	02/07/2019	540	0	540	540	Kiwktrade
General Administration Costs	Archive storage	15/08/2019	452	90.4	542.4	452	Company Data Storage
Cllrs Expenses	Councillors reimbursement	10/09/2019	696.95	0	696.95	696.95	Mr Steve Moore
Insurance	Inspire Insurance	08/10/2019	1611.02	0	1611.02	1611.02	Came and Company
Neighbourhood Plan	NP Consultation part costs	08/10/2019	1050	0	1050	1050	Moles Consultancy
Neighbourhood Plan	NP Consultation parrrt costs	21/10/2019	1050	0	1050	1050	Mrs Donna Moles
Neighbourhood Plan	Date error	12/11/2019	1050	0	1050	1050	Moles Consultancy
Training Days	Office 365 Training	13/11/2019	926	185.2	1111.2	145	Uniserve (Southeast Ltd)
Website & IT	Qtly 365, Anti virus, encryp	13/11/2019				306	Uniserve (Southeast Ltd)
General Administration Costs	Purchase laptop/phone	13/11/2019				475	Uniserve (Southeast Ltd)
Limes and Grass Maintenance	Grasscutting Orchard L/scapes	14/01/2020	866.7	173.34	1040.04	866.7	Orchard Landscapes
Parish Hut Maintenance	Works re Interconnecting door	11/02/2020	697	0	697	697	S. Payne
Legal and Professional	Down Meadow Advice	12/02/2020	606	120	726	606	Surrey Hills LLP
Parish Hut Maintenance	Redecorate Parish Office	11/03/2020	1250	0	1250	1250	A, Davies Decorating
Parish Hut Maintenance	Office refurb -door, floor et	11/03/2020	760	0	760	760	S. Payne
Legal and Professional	Down Meadow advice	11/03/2020	600	120	720	600	Surrey Hills LLP
Section 137 Payments	Burwash Com. Int. Co.	11/03/2020	500	0	500	500	Burwash Community Interest Co.
Traffic Surveys	Highways Feasibility Study	23/03/2020	500	100	600	500	East Sussex County Council