

Payments over £500 from 1st April to 1st November 2024

Date Paid	Net	VAT	Total	Payee Name	Description
16/04/2024	966	193.2	1159.2	East Sussex County Council	Traffic surveys x 3 A265 Burnt House Farm
18/04/2024	1068.32	213.66	1281.98	Generators Direct Abbey Access	Generator Burwash Village Hall
25/04/2024	3634.32	0	3634.32	HMRC	Tax & NI Contribution
02/05/2024	540	108	648	Ace Total Tree Work	Car Park tree maintenance
02/05/2024	500	100	600	Balfour Beatty	Feasibility Report School Hill
10/05/2024	605	121	726	Surrey Hills LLP	Down Meadow
10/05/2024	897	179.4	1076.4	Rother District Council	Dog Waste Collection
20/05/2024	1115	223	1338	Tim Russell Elect	Generator wiring Village Hall
20/05/2024	1290	258	1548	Tim Russell Elect	Generator wiring Burwash Common
13/06/2024	500	0	500	Oscar Harrison	Short Film Community Hub
13/06/2024	1738.94	0	1738.94	BBPS Limited	Village Hall Insurance Renewal *
18/06/2024	1455.73	72.79	1528.52	EDF Energy	Public toilets Feb to May 2024
24/06/2024			50000	CCLA Investment Fund	Transfer of funds to investment fund
23/07/2024	1059.15	211.83	1270.98	Abbey Access .com	Generator Burwash Common & Weald
25/07/2024	3469.48	0	3469.48	HMRC	Tax & NI Contribution
30/07/2024	6000	0	6000	Ticehurst Parish Council	Contribution to Judicial Review re RDC
06/09/2024	420	84	504	PKF Littlejohn LLP	External Audit
18/09/2024	805.14	0	805.14	ESALC Limited	Annual Membership
18/09/2024	1200	0	1200	Wild About Burwash	Grant re River Dudwell
02/10/2024	520	104	624	Ace Total Tree Work Ltd	Down Meadow fence removal
04/10/2024	2500	500	3000	Khift Ltd	Legal Advice Swan Inn
17/10/2024	2976.63	0	2976.63	Arthur J Gallagher Insurance	Insurance for Parish Council
24/10/2024	3469.68	0	3469.68	HMRC	Tax & NI Contribution

* Denotes items paid on behalf of the Village Hall and then refunded back to the Parish Council