

Ewhurst Parish Council Payment Schedule January 2025

Payee	Item	Invoice/Ref	Net Cost	VAT	Total
Salaries	January salaries		£1,559.26		£1,559.26
Richard Farhall	Adobe acrobat subscription	Expenses	£10.95	£2.19	£13.14
HMRC	PAYE & NI	January	£443.34		£443.34
East Sussex Pension Fund	Pension contributions	January	£480.34		£480.34
Brian Scowen	Handyman works	20.12.24-13.01.25 + backpay	£268.65		£268.65
Pet Waste Solutions	December dog waste collections	38622	£54.00	£10.80	£64.80
Ewhurst and Staplecross Village Hall	Council meeting 15.01.25	ESVH970	£27.00		£27.00
GMP Accountants	Payroll fees	59470	£120.00	£24.00	£144.00
Cloud Next Ltd	Hosting fee - ewhurstparishcouncil.gov.uk	235806	£99.99	£19.99	£119.98
Action in Rural Sussex	Village Hall Advisory Service	4637	£60.00	£12.00	£72.00
John Lederer	Reimbursement for replacement Christmas tree lights	Expenses	£62.87	£12.57	£75.44
Orchard Landscapes	Parish grass cutting 2024	1726	£4,326.00	£865.20	£5,191.20
Forest Tree Surgeons	Annual tree inspection	18.01.25	£750.00		£750.00
Ewhurst and Staplecross Village Hall	Grant - Community Open Spaces	Minute ref: C25-01/9	£1,500.00		£1,500.00
Ewhurst Parochial Church Council	Grant	Minute ref: C25-01/6b	£1,350.00		£1,350.00
Direct Debits					
Tamar Telephone	Line rental	4114049	£5.78	£1.16	£6.94
Unity Trust Bank	Bank charges		£7.80		£7.80
EDF	Electricity	KI-C7A006E1-0012	£18.81	£0.94	£19.75
Total Payments			£11,144.79	£948.85	£12,093.64