

Ewhurst Parish Council Payment Schedule February 2025

Payee	Item	Invoice/Ref	Net Cost	VAT	Total
Salaries	February salaries		£1,559.26		£1,559.26
Richard Farhall	Adobe acrobat subscription, dog waste bin, goal net	Expenses	£296.81	£58.17	£354.98
HMRC	PAYE & NI	February	£443.34		£443.34
East Sussex Pension Fund	Pension contributions	February	£480.34		£480.34
Brian Scowen	Handyman works	13.01.25-19.02.25	£315.93		£315.93
Pet Waste Solutions	January dog waste collections	39917	£54.00	£10.80	£64.80
Ewhurst and Staplecross Village Hall	Council meeting 19.02.25	ESVH995	£27.00		£27.00
Balfour Beatty Living Places	Verge parking feasibility study	173801	£500.00	£100.00	£600.00
Direct Debits					
Tamar Telephone	Line rental	4114049	£5.78	£1.16	£6.94
Unity Trust Bank	Bank charges		£8.70		£8.70
EDF	Electricity	KI-C7A006E1-0012	£19.25	£0.96	£20.21
Total Payments			£3,710.41	£171.09	£3,881.50