

Ewhurst Parish Council Payment Schedule December 2025

Payee	Item	Net Cost	VAT	Total
Richard Farhall	December salary	£1,179.30		£1,179.30
HMRC	PAYE & NI - Dec 25	£1,190.62		£1,190.62
East Sussex Pension Fund	December 25 contributions	£570.73		£570.73
Brian Scowen	Handyman works to 18.12.25	£440.90		£440.90
Pet Waste Solutions	Nov 25 dog waste collections	£180.00	£36.00	£216.00
Uniserve (South East) Limited	Anti virus & encryption renewal	£56.92	£11.38	£68.30
Chris Forman	SX Playing Field barrier post re-set	£180.00	£36.00	£216.00
Chris Forman	Planting o/s Village Hall	£1,100.00	£220.00	£1,320.00
Chris Forman	Treeworks & SX Play Field ped gate re-setting	£1,570.00	£314.00	£1,884.00
W Tollett (General Builders) Limited	CC bus shelter repairs	£1,865.00	£373.00	£2,238.00
Ewhurst & SX Village Hall	Hall hire - Nov 25	£28.00		£28.00
<i>Tamar Telephone</i>	<i>Line rental (DD)</i>	<i>£6.00</i>	<i>£1.20</i>	<i>£7.20</i>
<i>EDF Energy</i>	<i>SX Pavilion (DD)</i>	<i>£18.94</i>	<i>£0.94</i>	<i>£19.89</i>
<i>Unity Trust Bank</i>	<i>Bank charges (DD)</i>	<i>£7.65</i>		<i>£7.65</i>
		£8,394.06	£992.51	£9,386.59