

Ewhurst Parish Council Payment Schedule July 2026

Payee	Item	Net Cost	VAT	Total
Richard Farhall	July 26 salary	£1,645.49		£1,645.49
HMRC	PAYE & NI - July 26	£773.88		£773.88
East Sussex Pension Fund	July 2026 contributions	£554.10		£554.10
Brian Scowen	Handyman works to 15.07.26	£452.00		£452.00
Nat Soc Allot Leisure Gardeners	Subscription renewal 2026-27	£70.00	£14.00	£84.00
Uniserve (South-East) Limited	365 Business Licences renewal	£123.60	£24.72	£148.32
Pet Waste Solutions	June 26 dog waste collections	£225.00	£45.00	£270.00
Ewhurst & SX Village Hall	Hall hire - July 2026	£30.00		£30.00
C Forman	SX play area slabs	£350.00	£70.00	£420.00
C Forman	Basketball hoop removal	£1,450.00	£290.00	£1,740.00
R Farhall	Travel 21.5.26-15.7.26	£101.85		£101.85
Gibbons Mannington & Phipps LLP	Payroll Apr-June 2026	£160.00	£32.00	£192.00
Herdman Association CIO	Management Fee 2026-27	£996.00		£996.00
Playsafe Playgrounds Ltd	SX swings	£5,398.00	£1,079.60	£6,477.60
C Forman	Herdman front hedge trim	£140.00	£28.00	£168.00
<i>Information Commissioner's Office</i>	<i>Registration renewal</i>	<i>£47.00</i>		<i>£47.00</i>
<i>Tamar Telephone</i>	<i>Line rental (DD)</i>	<i>£6.24</i>	<i>£1.25</i>	<i>£7.49</i>
<i>EDF Energy</i>	<i>SX Pavilion (DD)</i>	<i>£18.62</i>	<i>£0.93</i>	<i>£19.55</i>
<i>Unity Trust Bank</i>	<i>Bank charges (DD)</i>	<i>£7.00</i>		<i>£7.00</i>
		£12,548.78	£1,585.50	£14,134.28