

Chiddingly Parish Council Payment List for August 2019

Cheque number	Payee	Description	Amount
102373	H R Services Partnership	10 x hours of HR support and advice	£710 + VAT £ 142 = £852. VAT: 821877805
102374	Vince Fisher	Removal and disposal of 4 x old noticeboards. Install key safe for new noticeboard. Repair park gate closer.	£200
102375	Community HeartBeat Trust	2 x set of defibrillator pads	£84 + £3 delivery + £17.40 VAT = £104.40. VAT: 187551082
102376	Alison Stevens	Locum clerk duties. 11 hours @ £25 per hour.	£275
102377	Claudine Feltham	Clerk Salary	£785.59
102378	East Sussex Pension Fund	Employee and employer pension contributions	£299.85
100061 CIL Account	Playdale Playgrounds Ltd	New swing seats x 4 for play park	£568.96 + VAT £113.79 = £682.75. VAT: 155625362
100062 CIL Account	NBB Recycled Furniture	Picnic table for play area	£460 + VAT £ 92 = £552. VAT: 927480112

CLlr Signature:..... Date: 20th August 2019.