

Cheque no.	Amount (£)	Payee	Description	VAT Number	Invoice	Net (£)	VAT (£)	Total (£)
102579	362.74	Simon P Goacher	Payroll services including acting as Pensions Officer		2021-PAY0348	362.74	0.00	362.74
102580	111.00	Rialtas Business Solutions Ltd	Clerk - End of year finance training	920 9508 27	28559 / 7298	92.50	18.50	111.00
102581	364.59	East Sussex ALC Ltd	ESALC subscription 21/22		804	299.29	0.00	299.29
			NALC subscription 21/22			65.30	0.00	65.30
102582	45.00	GeoXphere Ltd	Parish online subscription 21/22	296 3120 96	21UH007-0003	37.50	7.50	45.00
102583	300.84	Uniserve Southeast Ltd	Monthly IT support fee	771 7521 20	UNI26870	40.70	8.14	48.84
			Clerk laptop RAM upgrade (one-off)		UNI26780	60.00	12.00	72.00
			Microsoft set and email migration (one-off)		UNI26779	150.00	30.00	180.00
102584	343.81	East Sussex Pension Fund	Pension contributions ER/EE		1303	343.81	0.00	343.81
102585	1106.83	Julie O'Donnell	Clerks salary	-	-	1106.83	0.00	1106.83
			Zoom subscription (month MAR)			14.39	0.00	14.39
102586	500.00	Chiddingly Community Shop Ltd	Grant 21/22	-		500.00	0.00	500.00
102587	503.75	Chiddingly Parochial Church Council	Grant 21/22	-	-	503.75	0.00	503.75
102588	250.00	Kent, Surrey & Sussex Air Ambulance	Grant 21/22	-	-	250.00	0.00	250.00
102589	500.00	Chiddingly Cricket Club	Grant 21/22	-	-	500.00	0.00	500.00
102590	160.00	1st Chiddingly Brownies	Grant 21/22	-	-	160.00	0.00	160.00
102591	150.00	Friends of Bull River	Grant 21/22			150.00	0.00	150.00
102592	600.00	Chiddingly School Association	Grant 21/22			600.00	0.00	600.00
102593	200.00	Wealden Citizen Advice	Grant 21/22			200.00	0.00	200.00
102594	400.00	Chiddingly Festival Committee	Grant 21/22			400.00	0.00	400.00
102595	200.00	YMCA Downslink Group	Grant 21/22			200.00	0.00	200.00
102596	181.48	Mr Julian Richards	Re-issue of 102572 (lost) membership allowance. Chq cancelled with Barclays 08.04.21			181.48	0.00	181.48
100068 (CIL)	69.47	C J Marchant	Wildflower garden materials/seeds			69.47	0.00	69.47
100069 (CIL)	1250.00	CVHMC	Grant 21/22			1250.00	0.00	1250.00
100070 (CIL)	400.00	Chiddingly Parochial Church Council (Friends)	Grant 21/22			400.00	0.00	400.00
100071 (CIL)	288.00	Hitachi Capital PLC	Oak fence posts for car park (Jakk furniture)	985 9798 17	4153	240.00	48.00	288.00
<b>Totals</b>	<b>8,287.51</b>					<b>8,177.76</b>	<b>124.14</b>	<b>8,301.90</b>