

## Payment list for approval 18<sup>th</sup> June 2019. Chiddingly Parish Council.

21/05/2019	Claudine Feltham	102348	167.29	4615	600	18.30	AA food drink and no dog sign
				4900	300	148.99	AA food drink and no dog sign
21/05/2019	East Sussex Pension Fund	102349	299.85	4020	200	299.85	employee/er pension contrib
21/05/2019	Inland Revenue	102350	815.57	4020	200	815.57	Payroll deductions
21/05/2019	T P O Hare	102351	0.00	515	999		T P O Hare
21/05/2019	T P O Hare	102351	16.03	4061	200	16.03	Allowance
21/05/2019	B Marchant	102352	16.03	4061	200	16.03	Allowance
21/05/2019	H Luke	102353	12.83	4061	200	12.83	Allowance
21/05/2019	Claudine Feltham	102354	785.59	4000	200	785.59	Salary
21/05/2019	WDC via Post Office Ltd	102355	75.00	12.50	4517	500	62.50 WDC for dog bin emptying
21/05/2019	Rialtas Business Solutions Ltd	102356	145.20	24.20	4160	300	121.00 Annual fee
21/05/2019	Signs of Style	102357	126.00		4180	300	126.00 Annual Assembly boards
21/05/2019	K Robertson	102358	127.83		4100	300	127.83 Internal audit
21/05/2019	ICUK Computing Limited	102359	48.00	8.00	4125	300	40.00 2 x invoices
21/05/2019	Barcombe Landscapes Ltd	102360	120.00	20.00	4615	600	100.00 2 x Jubile field cuts
21/05/2019	SSALC Limited	102361	252.00	42.00	4050	200	210.00 3 x new Cllr courses