Payment List for Chiddingly Parish Council – May 2020

(Until financial year end procedures are completed, any payments for the new financial year cannot be input to RBS, so there will be a Word document of payments, and not an RBS payment report).

Cheque no.	Payee	Description	VAT	Total
102464	SSALC	Clerk training course	-	£50.00
102465	Citta Consultants	Online back up renewal	-	£75.00
102466	ICUK Ltd	2 GB capped static IP address	£2.30	£16.07
		Excessive data cost	£0.38	
			VAT no GB 108277122	
102467	Came & Company	Parish council annual insurance	-	£521.63
102468	Julie O'Donnell	Zoom monthly subscription	-	£14.39
102469	Julie O'Donnell	Stamps		£40.20
		Copier paper		
102470	Julie O'Donnell	Clerks salary	-	£891.81
102471	East Sussex Pension Fund	Employee and Employer pension contributions	-	£317.69
102472	Mr Steve Newham	Padlock for Jubilee Field		£20.99
102473	Chiddingly Community Shop	Grant 20/21		£500.00
102474	Chiddingly Parish Church	Grant 20/21 – Parish Magazine		£503.75
102475	Kent, Surrey and Sussex Air	Grant 20/21		£250.00
	Ambulance			
102476	Chiddingly Cricket Club	Grant 20/21		£500.00
102477	1 st Chiddingly Brownies	Grant 20/21		£175.00
102478	Friends of Bull River	Grant 20/21		£500.00
102479	Chiddingly School Association	Grant 20/21		£600.00
102480	Wealden Citizens Advice	Grant 20/21		£200.00
102481	Claudine Feltham	Clerk support and advice		£60.00