PAYMENTS - DECEMBER 2018

PAYEE	DETAILS	SUB TOTAL	VAT	TOTAL	REF.NO	DATE	NOTES
PR Hill	Carol event - refund drinks etc.	310.83		310.83	1280	06/12/2018	Paid on 21 Nov 2018
HMRC	PAYE/NICS - November 2018	222.39	-	222.39	1281	06/12/2018	
Vision ICT Ltd	9 hosted email addresses Oct18-Sept19	162.00	32.40	194.40	1282	06/12/2018	
SSALC Ltd	2xNeighbourhood Planning training 15/11	120.00	24.00	144.00	1283	06/12/2018	
P Seeley	Refund carols licence/expenses	33.90	-	33.90	1284	06/12/2018	
Grants (Eastbourne) Ltd	Cut hedge/shrubs etc	150.00	30.00	180.00	1285	06/12/2018	
R Franklin	Cleaning bus shelters - November 2018	50.00	-	50.00	1286	06/12/2018	
PR Hill	Carol event - refund food etc.	407.99	-	407.99	1287	06/12/2018	
K Larkin	Office Costs/Expenses - November 2018 Office costs: electricity, fuel oil, telephone/broadband - 1 month @ £18 per month = £18.00 Mileage claim: Council - 01/11/2018; Committees 20/11/2018; total £25.56 Postage: None; Stationery: none	43.56	-	43.56	1288	06/12/2018	
K Larkin	Net salary - December 2018	944.83	-	944.83	1289	28/12/2018	
WDC	Dog bin emptying Oct-Dec 2018	187.50	37.50	225.00	D/D	28/12/2018	
Rustic Garden	Flintstone wall clearance	192.00	-	192.00	1290	06/12/2018	
Total payments		**2,825.00**	**123.90**	**2,948.90**			
Cheque signatory 1......................................		Cheque signatory 2......................................					
RECEIPTS	**DETAILS**	**SUB TOTAL**	**VAT**	**TOTAL**	**VOUCH. NO**	**DATE**	
TOTAL RECEIPTS		-	-	-			