Payments Receipts
7 February to 6 March 2025

PAYEE	PAYMENTS DETAILS	NET	VAT	TOTAL	REF.NO	APPROVED	NOTES
	May-June 2025						
Frontier Fireworks	VE day fireworks	135.00	27.00	162.00	3332	Ratify	4835/180
Signtek (Cavendish)	Shop direction signage	344.50	68.90	413.40	3333	Ratify	4925/190
South East Water	Water rates	45.06		45.06	3334	Ratify	4440/140
ESALC	Annual Subs	526.70		526.70	3335	Ratify	4230/130
ICO	Annual Subs	47.00		47.00	3336	Ratify	4230/120
Signtek (Cavendish)	Shop direction signage	97.50	19.50	117.00	3337	Ratify	4925/190
EDF energy	April Pav Elec	50.29	2.51	52.80	3338	Ratify	4440/140
					3339	Not Used	
Wealden District Coun	Village Hall Annual rent	375.00		375.00	3340	Ratify	4220/120
Paul Seeley	AVM expenses	159.82		159.82	3341	Ratify	4810/180
Paul Seeley	VE expenses Pipers	200.00		200.00	3342	Ratify	4835/180
Village Hall	May Rental	234.80		234.80	3343	Ratify	
Beachy Head Chaplaincy	Charity donation	500.00		500.00	3344	Ratify	
Peter Shoesmith	Pavilion Drawings	2,152.30	430.46	2,582.76	3345	Ratify	
Phil Burgess	Apr-Jun Expenses	193.93		193.93	3346	Approve	
Phillip Hill	Cycling Signage FP25	344.00		344.00	3347	Ratify	
RBL	VE Day Donation	86.84		86.84	3348	Ratify	
Tansleys	NP Bound copies	195.83	39.17	235.00	3349	Ratify	
Zurich	Annual Insurance Prem	1,279.68		1,279.68	3350	Ratify	
	TOTAL	£6,968.25	£587.54	£7,555.79			

RECEIPTS	Note includes receipts from April 1st	
HMRC	VAT Refund 24-25	2,082.74
WDC	Precept 50%	38,857.50
Cricket Club	Donation for RBL	40.00
Barwells Solr	Bequest	9,000.00
		£49,980.24