

Payment Record for March 2023

Payee	Budget	Amount Gross	Amount Net	VAT	Method	Description
Jon O'Conner	Grass contract	£936.55	£780.46	£156.09	Bacs	Grounds Maintenance March
Jewsons	Cemetery	£161.88	£134.90	£26.98	Bacs	Volunteers
Business Stream	SFF Utilities	47.10			Bacs	Water - SFF
William Kimber	Chairmans Allowance	500.00			Bacs	Food for the APM
Scott Morris	Kickstart Fund	270.00	225.00	45.00	Bacs	Hedge cutting - SFF
HMRC	Staff Costs	100.00			Bacs	Tax payment
The Club	Parish Office	£435.00			Bacs	Contractual fee for internal decoration
CSI	IT support/ equipment/ software	£264.00	£220.00	£44.00	Bacs	Annual domain name fee.
Jempsons	Chairmans Allowance	85.69				Drinks and Napkins for APM
ESALC	Subscriptions	£670.85			Bacs	ESALC and NALC subscription.
Northiam Village Hall Trust	Library	£189.84			Bacs	Library rent and electricity
Staff	Staff Costs	£3,000	n/a	n/a	Bacs	Locum RFO and Clerk fees
G Jackson expenses	Travel	£91.80	n/a	n/a	Bacs	Locum Clerk expenses