

## 17th May 2023 Payment List

Payment type	Amount (£)	Payee	Description	VAT Number	Invoice	Net (£)	VAT (£)	Total (£)
BACs	420.00	Red Alert UK	Intruder Alarm monitoring 23-24	619112462	98505	350.00	70.00	420.00
BACs	240.00	Ilze Plume	Cleaning (April)		74	240.00	0.00	240.00
BACs	50.00	South & South East in Bloom	Entry fee for parish category		3598	50.00	0.00	50.00
BACs	167.78	Rialtas Business Solutions Ltd	Accountancy software and licence	920950827	SM28283	139.82	27.96	167.78
BACs	291.11	East Sussex Pension Fund	EE/ER pension contributions		May	291.11		291.11
BACs	904.43	Julie O'Donnell	Clerk salary			848.91		904.43
			Office allowance			26.00		
			Mileage			29.52		
<b>Totals</b>	<b>2,073.32</b>					<b>1,975.36</b>	<b>97.96</b>	<b>2,073.32</b>