

| Accepted c ExpTno | Gross | Vat | Net | Organisation | Details |
|-------------------|-------|-----------|--------|----------------------------------------------|----------------------------------------------------------------------------------------------------------|
| 16/04/2018 | 662 | £14.50 | £0.00 | £14.50 Village Hall Management Committee | Room Hire NO Meeting 5th March |
| 16/04/2018 | 663 | £45.60 | £7.60 | £38.00 J S Fire Protection Ltd | Annual Service of Fire extinguishers Pavilion |
| 16/04/2018 | 664 | £118.80 | £19.80 | £99.00 East Sussex County Council | Archive storage |
| 16/04/2018 | 665 | £45.00 | £7.50 | £37.50 Society Of Local Council Clerks | SLCC Training March 2018 |
| 16/04/2018 | 666 | £18.75 | £0.00 | £18.75 Parochial Church Council of Crowhurst | Room Hire NP meeting 10th Oct 2017 |
| 16/04/2018 | 667 | £153.00 | £25.50 | £127.50 JM Waste Management Ltd | Waste Bags x 50 |
| 16/04/2018 | 671 | £320.54 | £53.42 | £267.12 Commercial Services Trading Ltd | Q4 maintenance Rec Ground |
| 03/04/2018 | 674 | £57.43 | £2.73 | £54.70 Edf Energy | Balance due, tn 668 - Electricity Bill Nov-March |
| 16/04/2018 | 675/1 | £488.38 | £0.00 | £488.38 [REDACTED] | Clerk Salary |
| 16/04/2018 | 675/2 | £45.00 | £0.00 | £45.00 [REDACTED] | Clerk Allow |
| 21/05/2018 | 676 | £17.00 | £0.00 | £17.00 Sussex Association Of Local Councils | LCR Magazine Subs |
| 21/05/2018 | 677 | £121.74 | £0.00 | £121.74 Simon Goacher | Payroll Services 2017-18 |
| 21/05/2018 | 678 | £50.00 | £0.00 | £50.00 Action In Rural Sussex | AiRS Membership 2018-19 |
| 21/05/2018 | 679 | £65.00 | £0.00 | £65.00 CR & LF Sealy | Repairs to burst pipes |
| 21/05/2018 | 680 | £253.23 | £0.00 | £253.23 East Sussex ALC Ltd | ESALC & NALC membership subs 2018-19 |
| 01/05/2018 | 681/1 | £531.66 | £0.00 | £531.66 [REDACTED] | Clerk Salary |
| 01/05/2018 | 681/2 | £45.00 | £0.00 | £45.00 [REDACTED] | Clerk office Allow may 2018 |
| 21/05/2018 | 682 | £14.50 | £0.00 | £14.50 Village Hall Management Committee | Hall Hire NP meeting 9April |
| 09/04/2018 | 683 | £50.50 | £8.42 | £42.08 The Cartridge People | Black Toner Cartridge |
| 06/04/2018 | 684 | £5.00 | £0.83 | £4.17 Bt | Premium email Apr-May |
| 07/04/2018 | 685 | £18.00 | £3.00 | £15.00 Bt | BT Cloud Phone Services April |
| 03/04/2018 | 686 | -£57.43 | -£2.73 | -£54.70 Edf Energy | Contra (part payment) for tn 674, Balance due, tn 668 - Electricity Bill Nov-March |
| 03/04/2018 | 687 | £29.00 | £1.38 | £27.62 Edf Energy | Part payment , tn 674 - DD £29 April, Balance due, tn 668 - Electricity Bill Nov-March |
| 01/05/2018 | 688 | £28.43 | £1.35 | £27.08 Edf Energy | Balance due, tn 674 - Balance due, tn 668 - Electricity Bill Nov-March |
| 21/05/2018 | 689 | £1,000.00 | £0.00 | £1,000.00 Youth Club | Grant for new Cupboards |
| 21/05/2018 | 690 | £50.00 | £0.00 | £50.00 Rother Voluntary Association | Donation for GDPR training |
| 01/05/2018 | 691 | -£28.43 | -£1.35 | -£27.08 Edf Energy | Contra (part payment) for tn 688, Balance due, tn 674 - Balance due, tn 668 - Electricity Bill Nov-March |
| 01/05/2018 | 692 | £29.00 | £1.38 | £27.62 Edf Energy | Part payment , tn 688 - DD £29 pcm, Balance due, tn 674 - Balance due, tn 668 - Electricity Bill Nov |
| 01/06/2018 | 693 | -£0.57 | -£0.03 | -£0.54 Edf Energy | Balance due, tn 688 - Balance due, tn 674 - Balance due, tn 668 - Electricity Bill Nov-March |
| 21/05/2018 | 694 | £39.15 | £0.00 | £39.15 Tesco | refreshments for Annual Assembly may 2018 |
| 01/05/2018 | 695 | £115.00 | £0.00 | £115.00 Society Of Local Council Clerks | SLCC Subs 2018-19 |
| 03/05/2018 | 696 | £35.00 | £0.00 | £35.00 Information Commissioners Office | ICO registration 2018-19 |
| 14/05/2018 | 697 | £193.50 | £32.25 | £161.25 The Cartridge People | Ink for Laser Printer |
| 16/05/2018 | 698 | £5.00 | £0.83 | £4.17 Bt | BT Pem Email May -June |
| 17/05/2018 | 699 | £154.92 | £25.82 | £129.10 Bt | Broadband May-July 2018 |
| 21/05/2018 | 700 | £18.00 | £3.00 | £15.00 Bt | Bt Cloud Phone Service May 2018 |
| 18/06/2018 | 701 | £112.50 | £0.00 | £112.50 Pat Buckle | Internal Audit Fees 2017-18 |
| 18/06/2018 | 702 | £14.50 | £0.00 | £14.50 Village Hall Management Committee | NP Steering Group Meeting 14th May |
| 18/06/2018 | 703 | £98.60 | £0.00 | £98.60 Village Hall Management Committee | Parish Council Meetings Jan-July 2018 |
| 01/06/2018 | 704/1 | £510.02 | £0.00 | £510.02 [REDACTED] | Clerk Salary June 2018 |
| 01/06/2018 | 704/2 | £45.00 | £0.00 | £45.00 [REDACTED] | Office Allowance June 2018 |
| 17/07/2018 | 705/1 | £510.02 | £0.00 | £510.02 [REDACTED] | Salary July |
| 17/07/2018 | 705/2 | £45.00 | £0.00 | £45.00 [REDACTED] | Office Allow July |
| 17/07/2018 | 706 | £182.67 | £0.00 | £182.67 Water Choice | Water Usage Pavilion Nov17-Jun18 |

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| 17/07/2018 | 707 | £155.00 | £0.00 | £155.00 J Ford Contracting | Fit new Bin near to Pavilion |
| 17/07/2018 | 708 | £14.50 | £0.00 | £14.50 Village Hall Management Committee | room hire 02 July |
| 17/07/2018 | 709 | £14.50 | £0.00 | £14.50 Village Hall Management Committee | room hire 11 June |
| 17/07/2018 | 710 | £100.00 | £0.00 | £100.00 Crowhurst Garden Services | Hedge & Tree Cutting July 2018 |
| 14/06/2018 | 711 | £5.00 | £0.83 | £4.17 Bt | prem email services June |
| 15/10/2018 | 712 | £10.92 | £1.82 | £9.10 Bt | internet services |
| 06/06/2018 | 713 | £237.18 | £0.00 | £237.18 Sitebuilder | 2 year web site fees NP website |
| 17/07/2018 | 714 | £160.00 | £0.00 | £160.00 [REDACTED] | Maintenance Services Rec Ground |
| 01/06/2018 | 715 | £0.57 | £0.03 | £0.54 Edf Energy | Contra (part payment) for tn 693, Balance due, tn 688 - Balance due, tn 674 - Balance due, tn 668 - Electricity Bill Nov-March |
| 01/06/2018 | 716 | £29.00 | £1.38 | £27.62 Edf Energy | Part payment , tn 693 - EDF DD 1June18, Balance due, tn 688 - Balance due, tn 674 - Balance due, tn |
| 01/08/2018 | 717 | -£29.57 | -£1.41 | -£28.16 Edf Energy | Balance due, tn 693 - Balance due, tn 688 - Balance due, tn 674 - Balance due, tn 668 - Electricity |
| 25/06/2018 | 718 | £6.60 | £0.00 | £6.60 Priceless | 6 Keys for Car Park barrier |
| 14/08/2018 | 719 | £5.00 | £0.83 | £4.17 Bt | prem email aug-sept |
| 16/07/2018 | 720 | £5.00 | £0.83 | £4.17 Bt | prem email services jul-aug |
| 20/08/2018 | 721 | £15.60 | £2.60 | £13.00 Bt | BT Cloud Phone services Aug |
| 20/07/2018 | 722 | £31.76 | £5.29 | £26.47 Bt | Cloud Phone Services June & July |
| 19/08/2018 | 723 | £22.76 | £27.79 | -£5.03 Bt | Broadband Services Aug-Oct |
| 27/07/2018 | 724 | £282.00 | £47.00 | £235.00 JM Waste Management Ltd | 100 X Blue Waste Bags |
| 01/08/2018 | 725 | £102.27 | £4.87 | £97.40 Edf Energy | Electricity Use March-Aug 2018 |
| 01/08/2018 | 726 | -£102.27 | -£4.87 | -£97.40 Edf Energy | Contra (part payment) for tn 725, Electricity Use March-Aug 2018 |
| 01/08/2018 | 727 | £29.57 | £1.41 | £28.16 Edf Energy | Part payment , tn 725 - Over payment from tx 717, Electricity Use March-Aug 2018 |
| 02/07/2018 | 728 | £72.70 | £3.46 | £69.24 Edf Energy | Balance due, tn 725 - Electricity Use March-Aug 2018 |
| 02/07/2018 | 729 | -£72.70 | -£3.46 | -£69.24 Edf Energy | Contra (part payment) for tn 728, Balance due, tn 725 - Electricity Use March-Aug 2018 |
| 02/07/2018 | 730 | £29.00 | £1.38 | £27.62 Edf Energy | Part payment , tn 728 - DD month £29, Balance due, tn 725 - Electricity Use March-Aug 2018 |
| 01/08/2018 | 731 | £43.70 | £2.08 | £41.62 Edf Energy | Balance due, tn 728 - Balance due, tn 725 - Electricity Use March-Aug 2018 |
| 01/08/2018 | 732 | -£43.70 | -£2.08 | -£41.62 Edf Energy | Contra (part payment) for tn 731, Balance due, tn 728 - Balance due, tn 725 - Electricity Use March-Aug 2018 |
| 01/08/2018 | 733 | £29.00 | £1.38 | £27.62 Edf Energy | Part payment , tn 731 - DD Month £29, Balance due, tn 728 - Balance due, tn 725 - Electricity Use Ma |
| 03/09/2018 | 734 | £14.70 | £0.70 | £14.00 Edf Energy | Balance due, tn 731 - Balance due, tn 728 - Balance due, tn 725 - Electricity Use March-Aug 2018 |
| 19/09/2018 | 735 | £240.00 | £40.00 | £200.00 PKF Littlejohn | External Audit Fees 2017-18 |
| 19/09/2018 | 736 | £120.00 | £0.00 | £120.00 Nick Stell | Rec & Pav Services July 2018 |
| 19/09/2018 | 737 | £35.00 | £0.00 | £35.00 Rother Association Of Local Councils | Subscription 2018-19 |
| 19/09/2018 | 738 | £673.20 | £112.20 | £561.00 Amenity Horticultural Sevices Ltd | 165 x 60L Bags Hardwood Chips |
| 19/09/2018 | 739 | £180.00 | £30.00 | £150.00 Satswana Ltd | DPO Service from June 2018 for 1 year |
| 13/08/2018 | 740/1 | £510.02 | £0.00 | £510.02 [REDACTED] | Clerks Salary Aug 2018 |
| 13/08/2018 | 740/2 | £45.00 | £0.00 | £45.00 [REDACTED] | office allow Aug 2018 |
| 19/09/2018 | 741/1 | £510.02 | £0.00 | £510.02 [REDACTED] | Clerk Salary Sep 2018 |
| 19/09/2018 | 741/2 | £45.00 | £0.00 | £45.00 [REDACTED] | Office Allow Sept 2018 |
| 20/09/2018 | 742 | £15.60 | £2.60 | £13.00 Bt | Cloud Phone Line Rental |
| 14/09/2018 | 743 | £8.55 | £1.43 | £7.12 Bt | Prem Email Service Sep-Oct |
| 15/10/2018 | 744 | -£10.92 | -£1.82 | -£9.10 Bt | Credit for TX 712 Broadband |
| 15/10/2018 | 745 | £116.00 | £0.00 | £116.00 Castle Water | Water Supply July-Sept 2018 |
| 15/10/2018 | 746/1 | £60.00 | £0.00 | £60.00 Nick Stell | Grounds Maintenance August 2018 |
| 15/10/2018 | 746/2 | £74.35 | £0.00 | £74.35 Nick Stell | Pav Maintenance Aug 2018 |

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| 15/10/2018 | 747/1 | £60.00 | £0.00 | £60.00 | Nick Stell | Rec Ground maintenance services Sept 2018 |
| 15/10/2018 | 747/2 | £40.00 | £0.00 | £40.00 | Nick Stell | Pav Services Sept 2018 |
| 15/10/2018 | 748 | £60.00 | £0.00 | £60.00 | Crowhurst Garden Services | Grass Cutting Verges |
| 01/10/2018 | 749/1 | £510.02 | £0.00 | £510.02 | | Clerk Salary Oct 2018 |
| 01/10/2018 | 749/2 | £45.00 | £0.00 | £45.00 | | Office Allow Oct 2018 |
| 15/10/2018 | 750 | £14.50 | £0.00 | £14.50 | Village Hall Management Committee | NP Meeting 3 sept |
| 15/10/2018 | 751 | £24.00 | £4.00 | £20.00 | RDC | NP print costs A3 |
| 15/10/2018 | 752 | £111.60 | £18.60 | £93.00 | Broxap Limited | Rope for Climbing Frame |
| 15/10/2018 | 753 | £120.00 | £20.00 | £100.00 | Sussex Association Of Local Councils | Legal & Finance Day training Clerk |
| 15/10/2018 | 754 | £1,000.00 | £0.00 | £1,000.00 | Greenhays | NP Consulting |
| 11/10/2018 | 755 | -£6.00 | £0.00 | -£6.00 | Wellers Hedleys Solicitors | credit note for works on land registration |
| 03/09/2018 | 756 | -£14.70 | -£0.70 | -£14.00 | Edf Energy | Contra (part payment) for tn 734, Balance due, tn 731 - Balance due, tn 728 - Balance due, tn 725 - Electricity Use March-Aug 2018 |
| 03/09/2018 | 757 | £29.00 | £1.38 | £27.62 | Edf Energy | Part payment , tn 734 - Monthly DD £29, Balance due, tn 731 - Balance due, tn 728 - Balance due, tn |
| 01/10/2018 | 758 | -£14.30 | -£0.68 | -£13.62 | Edf Energy | Balance due, tn 734 - Balance due, tn 731 - Balance due, tn 728 - Balance due, tn 725 - Electricity |
| 01/10/2018 | 759 | £35.09 | £1.67 | £33.42 | Edf Energy | Electricity use 03 Aug- 05 Sept |
| 15/10/2018 | 760 | £7.50 | £1.25 | £6.25 | Bt | BT Prem email Oct-Nov 2018 |
| 29/10/2018 | 761 | £35.96 | £5.99 | £29.97 | 123-Reg | Domain renewal .co.uk and .uk |
| 19/11/2018 | 762 | £25.00 | £0.00 | £25.00 | Crowhurst Garden Services | Strimming Ballards Hill path |
| 19/11/2018 | 763/1 | £510.02 | £0.00 | £510.02 | | Clerk Salary |
| 19/11/2018 | 763/2 | £45.00 | £0.00 | £45.00 | | Office Allow Nov 2018 |
| 19/11/2018 | 764 | £135.00 | £0.00 | £135.00 | Nick Stell | Rec 7 Pav maintenance services |
| 19/11/2018 | 765 | £405.54 | £67.59 | £337.95 | Broxap Limited | New Bin - by Mower shed |
| 19/11/2018 | 766 | £177.60 | £29.60 | £148.00 | Cleansing Service Group Ltd | Service Sewage Plant |
| 19/11/2018 | 767 | £138.00 | £0.00 | £138.00 | Cleansing Service Group Ltd | Safe disposal of sewage sludge |
| 01/10/2018 | 768 | -£35.09 | -£1.67 | -£33.42 | Edf Energy | Contra (part payment) for tn 759, Electricity use 03 Aug- 05 Sept |
| 01/10/2018 | 769 | £44.30 | £2.11 | £42.19 | Edf Energy | Part payment , tn 759 - , Electricity use 03 Aug- 05 Sept |
| 01/11/2018 | 770 | -£9.21 | -£0.44 | -£8.77 | Edf Energy | Balance due, tn 759 - Electricity use 03 Aug- 05 Sept |
| 19/11/2018 | 771 | £2,000.00 | £0.00 | £2,000.00 | Youth Club | Grant for additional storage at the Youth Club |
| 19/11/2018 | 772 | £883.35 | £0.00 | £883.35 | Zurich Insurance | Insurance Premium year to Nov 2019 |
| 19/11/2018 | 773 | £18.50 | £0.00 | £18.50 | Poppy Appeal | Wreath Remembrance Day |
| 20/11/2018 | 774 | £31.20 | £5.20 | £26.00 | Bt | BT Cloud phone services Oct-Nov |
| 18/11/2018 | 775 | £163.56 | £27.26 | £136.30 | Bt | Broadband Services Nov18-Jan19 |
| 14/11/2018 | 776 | £7.50 | £1.25 | £6.25 | Bt | Prem email services Nov 18 |
| 17/12/2018 | 777 | £213.60 | £35.60 | £178.00 | Rother District Council | Print Final copies of NP |
| 17/12/2018 | 778 | £194.04 | £32.34 | £161.70 | Rother District Council | Print Parish Maps |
| 26/11/2018 | 779 | £34.00 | £0.00 | £34.00 | Solopress | NP flyers |
| 17/12/2018 | 780 | £8.70 | £0.00 | £8.70 | Village Hall Management Committee | Hall Hire NP meeting 5Nov18 |
| 17/12/2018 | 781 | £909.00 | £0.00 | £909.00 | J Ford Contracting | Repairs to Recreation Ground |
| 17/12/2018 | 782 | £63.00 | £0.00 | £63.00 | Active Risk Management Services Ltd | Annual Playground Inspection Nov 2018 |
| 17/12/2018 | 783/1 | £60.00 | £0.00 | £60.00 | Nick Stell | Bins,litter, play area |
| 17/12/2018 | 783/2 | £50.00 | £0.00 | £50.00 | Nick Stell | Pav maintenance |
| 17/12/2018 | 784 | £870.00 | £145.00 | £725.00 | Surrey Hills | Legal Fees ref DaSA CVCP Boundary |
| 17/12/2018 | 785/1 | £650.00 | £0.00 | £650.00 | | Clerk Salary Dec 2018 |

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| 17/12/2018 | 785/2 | £45.00 | £0.00 | £45.00 | | Office Allow dec 2018 |
| 01/11/2018 | 786 | £9.21 | £0.44 | £8.77 | Edf Energy | Contra (part payment) for tn 770, Balance due, tn 759 - Electricity use 03 Aug- 05 Sept |
| 01/11/2018 | 787 | £30.00 | £1.43 | £28.57 | Edf Energy | Part payment , tn 770 - monthly DD Nov18, Balance due, tn 759 - Electricity use 03 Aug- 05 Sept |
| 03/12/2018 | 788 | -£39.21 | -£1.87 | -£37.34 | Edf Energy | Balance due, tn 770 - Balance due, tn 759 - Electricity use 03 Aug- 05 Sept |
| 10/12/2018 | 789 | £53.45 | £8.91 | £44.54 | Winning Look | Community Award Trophy 2018 |
| 13/12/2018 | 790 | £47.90 | £7.98 | £39.92 | The Cartridge People | INK for laser printer |
| 17/12/2018 | 791 | £22.98 | £0.00 | £22.98 | The Cartridge People | Ink Epson Printer SP |
| 14/12/2018 | 792 | £7.50 | £1.25 | £6.25 | Bt | Prem email services Dec18 |
| 20/12/2018 | 793 | £15.60 | £2.60 | £13.00 | Bt | Cloud Phone services Dec18 |
| 21/01/2019 | 794 | £16.00 | £0.00 | £16.00 | Village Hall Management Committee | Hall Hire 3 Dec NP |
| 21/01/2019 | 795 | £14.40 | £0.00 | £14.40 | Village Hall Management Committee | Hall Hire NP 7 Jan 19 |
| 21/01/2019 | 796 | £46.40 | £0.00 | £46.40 | Village Hall Management Committee | Hall Hire PC meetings Sep-Dec 2018 |
| 21/01/2019 | 797/1 | £60.00 | £0.00 | £60.00 | Nick Stell | Litter & Playground Services Dec 18 |
| 21/01/2019 | 797/2 | £46.50 | £0.00 | £46.50 | Nick Stell | Pavilion Cleaning & maintenance |
| 21/01/2019 | 798 | £40.00 | £0.00 | £40.00 | Rother Association Of Local Councils | Parish On line Mapping 2018-19 |
| 21/01/2019 | 799 | £600.00 | £0.00 | £600.00 | Crowhurst Environment Group | Grant for Equipment Dec 2018 |
| 21/01/2019 | 800 | £1,958.40 | £326.40 | £1,632.00 | Commercial Services Trading Ltd | Grass Cutting & line marking 2018 |
| 21/01/2019 | 801/1 | £650.00 | £0.00 | £650.00 | | Clerk Salary Jan 2019 |
| 21/01/2019 | 801/2 | £45.00 | £0.00 | £45.00 | | Cirk office Allow Jan 2019 |
| 03/12/2018 | 802 | £39.21 | £1.87 | £37.34 | Edf Energy | Contra (part payment) for tn 788, Balance due, tn 770 - Balance due, tn 759 - Electricity use 03 Aug- 05 Sept |
| 03/12/2018 | 803 | £30.00 | £1.43 | £28.57 | Edf Energy | Part payment , tn 788 - DD Dec 2018 £30, Balance due, tn 770 - Balance due, tn 759 - Electricity use |
| 02/01/2019 | 804 | -£69.21 | -£3.30 | -£65.91 | Edf Energy | Balance due, tn 788 - Balance due, tn 770 - Balance due, tn 759 - Electricity use 03 Aug- 05 Sept |
| 25/02/2019 | 805/1 | £650.00 | £0.00 | £650.00 | | Clerk Salary Feb 2019 |
| 25/02/2019 | 805/2 | £45.00 | £0.00 | £45.00 | | Office Allow Feb 2019 |
| 25/02/2019 | 806 | £78.00 | £13.00 | £65.00 | Sussex Association Of Local Councils | VAT Training |
| 25/02/2019 | 807/1 | £60.00 | £0.00 | £60.00 | Nick Stell | Bins & Litter |
| 25/02/2019 | 807/2 | £41.50 | £0.00 | £41.50 | Nick Stell | Pav cleaning & maint |
| 25/02/2019 | 808 | £336.00 | £56.00 | £280.00 | S & M Kemp | Car Prk Chippings |
| 25/02/2019 | 809 | £150.00 | £0.00 | £150.00 | Astula Architecture | Crowhurst NP sessions |
| 25/02/2019 | 810 | £48.00 | £0.00 | £48.00 | Village Hall Management Committee | NP events 12 and 20 Jan 2019 |
| 25/02/2019 | 811 | £14.40 | £0.00 | £14.40 | Village Hall Management Committee | NP meeting 4 Feb 2019 |
| 25/02/2019 | 812 | £38.40 | £0.00 | £38.40 | Village Hall Management Committee | NP design workshop 10 Feb |
| 16/01/2019 | 813 | £15.59 | £2.60 | £12.99 | Viking Direct/Office Depot | Pens |
| 16/01/2019 | 814 | £56.56 | £9.43 | £47.13 | Viking Direct/Office Depot | Envelopes and Paper |
| 23/01/2019 | 815 | £33.55 | £0.00 | £33.55 | Solopress | NP flyers 500 |
| 11/03/2019 | 816 | £282.00 | £47.00 | £235.00 | JM Waste Management Ltd | Blue Rubbish Bags x100 |
| 14/01/2019 | 817 | £7.50 | £1.25 | £6.25 | Bt | Prem email services |
| 20/01/2019 | 818 | £15.76 | £2.63 | £13.13 | Bt | BT Cloud Phone |
| 30/01/2019 | 819 | £17.49 | £0.00 | £17.49 | The Cartridge People | Printer Ink Ros - NP work |
| 02/01/2019 | 820 | £69.21 | £3.30 | £65.91 | Edf Energy | Contra (part payment) for tn 804, Balance due, tn 788 - Balance due, tn 770 - Balance due, tn 759 - Electricity use 03 Aug- 05 Sept |
| 02/01/2019 | 821 | £30.00 | £1.43 | £28.57 | Edf Energy | Part payment , tn 804 - DD Jan 2019 £30, Balance due, tn 788 - Balance due, tn 770 - Balance due, tn 759 - Electricity use |
| 01/02/2019 | 822 | -£99.21 | -£4.73 | -£94.48 | Edf Energy | Balance due, tn 804 - Balance due, tn 788 - Balance due, tn 770 - Balance due, tn 759 - Electricity |
| 01/03/2019 | 823 | £127.92 | £6.09 | £121.83 | Edf Energy | Electricity Sept 2019 - March 2019 |

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| 20/02/2019 | 824 | £15.60 | £2.60 | £13.00 | Bt | Cloud Phone Services Feb 2019 |
| 18/02/2019 | 825 | £161.40 | £26.90 | £134.50 | Bt | Broadband services Feb-Apr 2019 |
| 14/02/2019 | 826 | £7.50 | £1.25 | £6.25 | Bt | BT Prem email Jan-19 |
| 18/03/2019 | 827 | £58.47 | £0.00 | £58.47 | Sonia Plato | Supplies for NP design workshoop meeting |
| 18/03/2019 | 828 | £9.00 | £0.00 | £9.00 | Ros Day | Posters |
| 18/03/2019 | 829/1 | £60.00 | £0.00 | £60.00 | Nick Stell | Litter clearing etc |
| 18/03/2019 | 829/2 | £40.00 | £0.00 | £40.00 | Nick Stell | Pav Cleaning |
| 18/03/2019 | 830 | £63.36 | £10.56 | £52.80 | East Sussex County Council | Annual Records Storage |
| 12/03/2019 | 831 | £147.76 | £0.00 | £147.76 | Castle Water | Water Bill Jan -June 2019 |
| 18/03/2019 | 832 | £14.40 | £0.00 | £14.40 | Village Hall Management Committee | Hall Hire NP 4 Mar19 |
| 18/03/2019 | 833/1 | £650.00 | £0.00 | £650.00 | | Clerk Salary March 2019 |
| 18/03/2019 | 833/2 | £45.00 | £0.00 | £45.00 | | Office Allow mar 19 |
| 01/02/2019 | 834 | £99.21 | £4.73 | £94.48 | Edf Energy | Contra (part payment) for tn 822, Balance due, tn 804 - Balance due, tn 788 - Balance due, tn 770 - Balance due, tn 759 - Electricity |
| 01/02/2019 | 835 | £30.00 | £1.43 | £28.57 | Edf Energy | Part payment , tn 822 - monthly DD feb19, Balance due, tn 804 - Balance due, tn 788 - Balance due, t |
| 01/03/2019 | 836 | -£129.21 | -£6.16 | -£123.05 | Edf Energy | Balance due, tn 822 - Balance due, tn 804 - Balance due, tn 788 - Balance due, tn 770 - Balance due, |
| 01/03/2019 | 837 | -£127.92 | -£6.09 | -£121.83 | Edf Energy | Contra (part payment) for tn 823, Electricity Sept 2019 - March 2019 |
| 01/03/2019 | 838 | £129.21 | £6.15 | £123.06 | Edf Energy | Part payment , tn 823 - to clear pre payments to from 836 bfwd, Electricity Sept 2019 - March 2019 |
| 01/03/2019 | 839 | -£1.29 | -£0.06 | -£1.23 | Edf Energy | Balance due, tn 823 - Electricity Sept 2019 - March 2019 |
| 14/03/2019 | 840 | £7.50 | £1.25 | £6.25 | Bt | Prem email service march 2019 |
| 21/03/2019 | 841 | £89.99 | £15.00 | £74.99 | Viking Direct/Office Depot | Laminator |
| 31/03/2019 | 844 | £165.00 | £0.00 | £165.00 | Roy Picknell | Poster Boards x12 |
| 31/03/2019 | 845 | £264.00 | £0.00 | £264.00 | Cipher Solutions | Banners x3 |
| 01/03/2019 | 847 | £1.29 | £0.06 | £1.23 | Edf Energy | Contra (part payment) for tn 839, Balance due, tn 823 - Electricity Sept 2019 - March 2019 |
| 01/03/2019 | 848 | £30.00 | £1.43 | £28.57 | Edf Energy | Part payment , tn 839 - Monthly DD £30 march19, Balance due, tn 823 - Electricity Sept 2019 - March |