

## Bodiam Parish Council – All transactions over £100 2026/27

Date	Payee	Description	Net	VAT	Total
21.4.26	Lynsey Willard	Clerk/RFO Salary	£513.85	0	£513.85
22.4.26	HMRC PAYE	Clerk/RFO PAYE Months 1,2 & 3	£393.25	0	£393.25
22.4.26	ESALC LTD	ESALC & NALC membership fees	136.19	0	136.19
22.4.26	Lynsey Willard	Microsoft 365 Business prof - inc email address	£167.88	£33.58	£201.46
22.4.26	Bodiam Pre School	S137 donation to Bodiam Pre School	£120.00	0	£120.00
22.4.26	St Michael's Hospice	S137donation St Michael's Hospice	£170.00	0	£170.00
22.4.26	Bodiam Church Expenses	S214 for Upkeep of Churchyard	£240.00	0	£240.00
22.4.26	East Sussex County Council	Urban Grass Cutting - 4 extra cuts	£188.26	£37.65	£225.91
22.4.26	Heartenoak heating and plumbing solutions	Pavilion Plumbing repairs	£105.20	£21.04	£126.24
22.4.26	Mr C Forman	Replacement recreation ground gates	£1000.00	£200	£1200.00
11.5.26	The Parish Notice Board Company	Village green notice board – final Instalment	£582.60	£116.50	£699.00
18.5.26	Lynsey Willard	Clerk/RFO Salary	£411.00	0	£411.00
11.5.26	K. Robertson	Internal Audit	£126.00	0	£126.00
11.5.26	TWD Carpentry	Pavilion Railings	£1380.00	0	£1380.00
22.6.26	Zürich Insurance	3 <sup>rd</sup> year renewal	£770.10	£92.41	£862.51