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 & Employer NI Months Jan – Mar 26	£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	3rd year renewal	£770.10	£92.41	£862.51
20.5.26	Rother District Council	Emptying of Dog Waste bin 2026.27	£164.67	£32.93	£197.60
16.6.26	Lynsey Willard	Clerk/RFO Salary	£411.20	0	£411.20
25.6.26	Crittal Glass	Replacement of Pavilion window	£164.53	£32.91	£197.44
22.7.26	HMRC PAYE	Clerk/RFO PAYE & Employer NI Months Apr – Jun 26	£396.63	0	£396.63

27.7.26	Heartenoak heating and plumbing solutions	Pavilion plumbing repairs	£178.98	£35.80	£214.78
27.7.26	Lynsey Willard	Clerk/RFO Salary	£616.50	0	£616.50
27.7.26	Orchard Landscapes	Rec & Village mowing	£1834.43	£366.89	£2201.32
17.8.26	Castle Water	August invoice – high estimated reading	£84.54	£16.91	£101.45
1.9.26	National Trust	2026 Water Easement	£172.03	£34.41	£206.44
21.9.26	Lynsey Willard	Clerk/RFO August Salary	£411.00	£0.00	£411.00
21.9.26	Lynsey Willard	Clerk/RFO Sept Salary & Pay Inc	£493.08	£0.00	£493.08
24.10.26	Lynsey Willard	Clerk/RFO Oct Salary	£460.12	£0.00	£460.12
22.10.26	HMRC	Clerk/RFO PAYE & Employer NI Months July & Aug 26	£477.66	£0.00	£477.66
17.11.26	G Willard Construction	Pavilion Cladding	£1856.50	£371.30	£2227.80
24.11.26	Lynsey Willard	Clerk/RFO Nov Salary	£460.12	£0.00	£460.12
16.12.26	Orchard Landscapes	Rec & Village mowing	£1491.44	£298.29	£1789.73
24.12.26	Lynsey Willard	Clerk/RFO Dec Salary	£460.12	£0.00	£460.12