

### Hurst Green Parish Council Finance Report 25th April 2023

*Authority is sought to make the following payments:-*

	BACS	Salaries	£952.17
	BACS	Mrs A Emery (April Expenses)	£34.52
	BACS	HMRC PAYE/NIC Period 1	£69.60
	BACS	East Sussex Pension Fund	£173.84
	BACS	Pet Waste Solution	£148.72
	BACS	Treaty services website	£120.00
	BACS	Croft Glass community shop window repair	£214.82
	BACS	ESALC/NALC Annual subscription	£425.88
	BACS	Hurst Green Cricket Club S137 (approved at Feb PC meeting)	£350.00
	BACS	Cllr A Brown NPG-13109 Neighbourhood Plan expenses	£32.51
		<b>Total</b>	<b>£2,522.06</b>

*Authority is sought to make the following payments made since last meeting:-*

	DD	EON Gas Bill community shop	£32.60
	DD	EON Electricity bill community shop	£32.55
	BACS	Trophiesplusmedals - 300 Coronation souvenirs	£717.00
		<b>Total</b>	<b>£782.15</b>