

## **Hurst Green Parish Council Finance Report 26th November 2024**

Authority is sought to make the following payments: -

1. Salaries for Nov	£1668.75
2. East Sussex Pension Fund	£356.12 (HGPC £282.59+ staff £73.33)
3. PAYE HMRC Tax due Nov	£159.20
4. Pet Waste Solutions	£148.72
5. H Green Over 75's Club	£100.00
6. A Maxwell Expenses	£19.00
7. S Veenswyk-Colvin	£114.00 (S C Tree Surgery)
8. D G Browne	£420.00
9 DD Loan playground	<u>£2959.15</u> (to debit 27/11)
Total	<u>£5944.94</u>

Payments made since last meeting under previously authorised: -

1. Defrib World	£118.99
2. English Woodlands	£292.39
3. English Woodlands	<u>£126.00</u> (paid in 2 x £63 payments)
Total	<u>£537.38</u>