

Date	Agenda item 25.74 b 06 2025																
	Pmnt ID	Paid to	Details	Salary & Tax	Admin incl subs	BT & SSE	Grants	Pond Green CIL	Open Spaces	Public Works Loan	Dog and Litter bins purchase & maint	Parking and Signage CIL	Pre-school	Sheep Fair	Wattle House	Web site, Teams, P/O/L	Total Payments
				2688.00	699.97	531.75	0.00	0.00	5589.93	0.00	0.00	0	0	2206.72	1722.24	240	13678.61
01/06/2025	PaP BP	HMRC	Clerk May tax	268.80													268.80
	PaP BP	F MacLeod	Clerk May salary	1075.20													1075.20
	PaP BP	F MacLeod	Clerk May exps		50.85												50.85
02/06/2025	BP	Findon Swimming	grant				500.00										500.00
03/06/2025	BP	Citizens Advice	grant				50.00										50.00
09/06/2025	PaP BP	Findon Garden Machinery	services						284.59								284.59
	PaP BP	AC Gardens (Sussex) Ltd	tree services Pond Green						480.00								480.00
	PaP BP	Findon Village Hall	hall hire		24.75												24.75
24/06/2025	BP	WSALC Ltd	subs		760.78												760.78
	BP	P Whitby	OS exps						237.16								237.16
	BP	J Wilson	exps		57.49				79.63								137.12
	BP	Arun Business Supplies	office supplies		10.56												10.56
				4032.00	1604.40	531.75	550.00	0.00	6671.31	0.00	0.00	0.00	0.00	2206.72	1722.24	240.00	17558.42

Total payments to date: £3879.81