

Date	Agenda item 25.110 b Sept 2025																
	Pmnt ID	Paid to	Details	Salary & Tax	Admin incl subs	BT & SSE	Grants	Defibs	Open Spaces	Public Works Loan	Dog and Litter bins purchase & maint	Parking and Signage CIL	Pre-school incl CIL	Sheep Fair	Wattle House	Web site, Teams, P/O/L	Total Payments
				6890.80	2885.23	956.04	550.00	1169.00	12413.43	3317.60	0.00	0	19783.3	13070.08	4016.74	240	65292.22
01/09/2025	BP	HMRC	Clerk Aug tax	277.40													277.40
	BP	F MacLeod	Clerk Aug salary	1109.30													1109.30
	BP	F MacLeod	Clerk Aug exps		27.00												27.00
04/09/2025	BP	Connect Media	Sheep Fair services											1368.00			1368.00
	BP	AC Gardens (Sussex) Ltd							2160.00								2160.00
10/09/2025	BP	Richardson Design	Sheep Fair services											513.32			513.32
	BP	Connect Media	Sheep Fair services											438.00			438.00
16/09/2025	BP	Moore	Ext Audit		504.00												504.00
	BP	J Wilson	exps						14.60								14.60
	BP	C English	exps						32.25								32.25
	BP	Travis Perkins	supplies						110.88								110.88
	BP	Arun Business Services	print cartridges		97.39												97.39
	BP	Arun Business Services	business cards and logo		150.00												150.00
				8277.50	3663.62	956.04	550.00	1169.00	14731.16	3317.60	0.00	0.00	19783.30	15389.40	4016.74	240.00	72094.36

Payments to date: £6802.14