

Date	Dec-25																Agenda item 25.142 b Dec 2025
	Pmnt ID	Paid to		Salary & Tax	Admin incl subs	BT & SSE	Grants	Defibs	Open Spaces	Public Works Loan inc car park	Xmas Lights	Parking and Signage CIL	Pre-school incl CIL	Sheep Fair	Wattle House	Web site, Teams, P/O/L	Total Payments
				11050.90	7140.11	1386.28	550.00	1169.00	22010.83	22337.60	269.94	0	31585.3	36910.45	4016.74	4921.92	143349.07
01/12/2025	BP	HMRC	Clerk Nov tax	277.40													277.40
	BP	F MacLeod	Clerk Nov salary	1109.30													1109.30
	BP	F MacLeod	Clerk Nov exps		20.25												20.25
02/12/2025	BP	A C Gardens (Sussex) Ltd	grass cuts						600.00								600.00
	BP	J Wilson	Tree supplies						82.40								82.40
																	0.00
				12437.60	7160.36	1386.28	550.00	1169.00	22693.23	22337.60	269.94	0.00	31585.30	36910.45	4016.74	4921.92	145438.42