

Date	Agenda item 26.61 b May 2026																
May-26	Pmnt ID	Paid to		Salary & Tax	Admin incl subs	BT & SSE	Grants	CIL	Open Spaces	Public Works Loan	Grass cutting	Parking and Signage CIL	tba	Sheep Fair	Wattle House	Web site, Teams, P/O/L	Total Payments
				1386.70	405.00	322.85	0.00	384.00	89.91	0.00	1200.00	0	0	52.5	0	0	3840.96
01/05/2026	BP	HMRC	Clerk March tax	277.20													277.20
	BP	F MacLeod	Clerk March salary	1109.50													1109.50
	BP	F MacLeod	Clerk March expenses		13.50												13.50
08/05/2026	BP	J Wilson	expenses						218.02								218.02
	BP	EDF Energy	WH services											43.16			43.16
19/05/2026	BP	S Smith	APM exps		63.40												63.40
	BP	WSALC	subs		759.35												759.35
	BP	D Chaffe	Website and DPO													360.00	360.00
	BP	Parish on Line	services													90.00	90.00
				2773.40	1241.25	322.85	0.00	384.00	307.93	0.00	1200.00	0.00	0.00	95.66	0.00	450.00	6775.09