

Payments £500 or greater April 202 – March 2026

Date	Transaction Detail	Net Cost £	VAT Cost £	Gross Cost £
01.04.25	Staff costs	1295.33	0	1295.33
15.04.25	Wealden District Council – Q4 bins	429.00	85.80	514.80
06.05.25	Staff costs	1385.05	0	1385.05
14.05.25	Insurance renewal 2025/26	648.62	0	648.62
10.06.25	Staff costs	1609.51	0	1609.51
12.06.25	Grant to HD Parish Magazine	740	0	740
12.06.25	Grant to HD Playing Field	2500	0	2500
16.06.25	PWLB loan repayment	567.12	0	567.12
28.07.25	Staff costs	1399.99	0	1399.99
05.08.25	Staff costs	1414.94	0	1414.94
02.09.25	Staff costs	734.23	0	734.23
02.09.25	HMRC	654.57	0	654.57
02.09.25	Pension	616.47	0	616.47
28.09.25	Staff costs	1216.02	0	1216.02
07.10.25	Staff costs	1326.26	0	1326.26
15.10.25	Wealden District Council – bins	540	0	540
11.11.25	Staff costs	1835.95	0	1835.95
11.11.25	HMRC	589.85	0	589.85
11.11.25	Pension	599.77	0	599.77
11.11.25	Barcombe Landscapes	710.40	0	710.40