
Brightling Parish Council VAT Summary: Prepared by Sam Dugan RFO

									As of 31/08/2025
Date	Payee/Payer	Reference	Account	Income/Expenditure	Budget Code	Description	Net Amount	VAT Amount	Running VAT Total
03/04/2025	X2 Connect	BRIGHTLINGPC 24778	20344681	Expenditure	Community Projects Reserve	Phonebox Repairs	406.3	81.26	282.57
03/04/2025	Sam Dugan	Clerk Expenses	20344681	Expenditure	Annual Assembly	Display signage	80	16	
04/04/2025	Sam Dugan	Clerk Expenses	20344681	Expenditure	Community Projects Reserve	Litter Picking Equipment	35.94	7.22	
09/04/2025	Judy Petty	Cllr Expenses	20344681	Expenditure	Annual Assembly	Assembly Food	44.62	7.03	
09/04/2025	Sam Dugan	Clerk Expenses	20344681	Expenditure	Annual Assembly	Assembly Drinks	41.71	5.63	
09/04/2025	Local Authority Tech CIC	21UG006-0011	20344681	Expenditure	Website and Other	.gov domain and email	154	30.8	
09/04/2025	Rother District Council	86833548	20344681	Expenditure	Dog Waste Bin Emptying	2025/6 Bin empty	158.17	31.63	
25/04/2025	Mulberry Local AuthorityServices	INV-0959	20344681	Expenditure	Audit Fee	2024/5 Annual InternalAudit	195	39	
23/07/2025	Jon Avery	SI-846	20344681	Expenditure	Churchyard Maintenance	Churchyard Maintenance	320	64	