

Brightling Parish Council VAT Summary: Prepared by Sam Dugan RFO

Date	Payee/Payer	Reference	Account	Income/Expenditure	Budget Code	Description	As of 31/12/2025		
							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	
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	
01/09/2025	Douglas Andrews	4494	20344681	Expenditure	Fingerpost Reserve	Twelves Oaks Post	1688.6	337.72	
01/09/2025	Geoxphere	INV 21UG006-0012	20344681	Expenditure	Website and Other	Parish Online Mapping	35	7	
01/09/2025	ESALC	INV 2116	20344681	Expenditure	Training	Cllr Blench Training	40	8	
06/10/2025	Satswana	M3551	20344681	Expenditure	Subscriptions to Associations	DPO	150	30	
22/10/2025	Gilly Lowe	0	20344681	Expenditure	Office Allowance	MS365 Sub	70.83	14.16	
25/11/2025	Douglas Andrews	INV 4527	20344681	Expenditure	Fingerpost Maintenance	Long Reach Post	218	43.6	
23/12/2025	Jon Avery	SI-890	20344681	Expenditure	Churchyard Maintenance	Churchyard Maintenance	320	64	