

Payments made over £5,000 in November

Date Paid	Supplier Name	Cost Centre Description	Nominal Code Description	Transaction Detail	Net	VAT	Total
04/11/2025	Wealden Citizens Advice	Funded Projects	CAB Rent & Grant	WCA 25/26 GRANT	13300	0	13300
13/11/2025	Barcombe Landscapes Ltd	Horticultural & Ground Maint	Grass & Hedge Cutting	Grass & Hedge cutting	11499.72	2299.94	13799.66
13/11/2025	Barcombe Landscapes Ltd	Environment Services	Urban Grass Cutting	Cut Highway Verges	5000	1000	6000
13/11/2025	Wealden District Council	Town Council Site	Rates	HTC Office Rates	5525.23	0	5525.23
20/11/2025	East Sussex Pension Fund			October Payroll Pension	14346.12	0	14346.12
24/11/2025	Wages and Salaries			November Payroll	48408.21	0	48408.21
25/11/2025	HM Revenue & Customs			October Payroll	18511.82	0	18511.82