

Expenditure over £500 April 2015 – March 2016

(this also includes figures that will cumulatively total more than £500 over the financial year)

Date	Transaction Detail	Net Cost £	VAT Cost £	Gross Cost £
070415	Tax and National Insurance	220.35		220.35
070415	Grant to Hadlow Down Playing Field Association for Deed of Variation costs	250.00	50.00	300.00
210415	Dog & litter bin emptying	313.10	62.62	375.72
180515	Telephone & broadband costs	109.70	21.94	131.64
190515	Grant to Hadlow Down Playing Field Association for Deed of Variation Costs	684.00	136.80	820.80
190515	Legal fees for purchase of land	360.73	22.47	383.20
070715	Legal fees for advice regarding playing field	437.00	87.40	524.40
070715	Legal fees for purchase of land	1104.00	220.80	1324.80
070715	Grounds maintenance for play area and burial ground	420.00	84.00	504.00
070715	Tax & National Insurance	82.24		82.24
290715	Defibrillator and case	1060.00		1060.00
100815	Dog and litter bin emptying	277.75	55.55	333.30
100815	Hire of hall	300.00		300.00
170815	Telephone & broadband costs	120.65	24.13	144.78
080915	Legal fees for purchase of land	736.00	147.20	883.20
080915	Grant for grass cutting at the playing field	700.00		700.00
061015	Grounds maintenance for play area and burial ground	560.00	112.00	672.00
061015	New keys for village hall	6.00		6.00
061015	National Insurance	70.34		70.34
061015	Legal fees regarding playing field	126.00	25.20	151.20
061015	Grounds maintenance for play area and burial ground	660.00	132.00	792.00
031115	Hire of hall	100.00		100.00
161115	Telephone & broadband costs	108.73	21.74	130.47
011215	Grounds maintenance for play area and burial ground	140.00	28.00	168.00
011215	Arboriculturist survey	500.00	100.00	600.00
151215	Laptop	429.93	85.98	515.91
161215	Loan payment	567.07		567.07

120116	Tax and National Insurance	234.70		234.70
120116	Election costs	273.75		273.75
220116	Hire of hall	100.00		100.00
020216	Telephone & Broadband costs	109.54	21.90	131.44
220216	Legal fees	313.00	62.00	375.00
040316	Bin emptying	833.25	166.65	999.90