

Expenditure over £500 April 2016 – March 2017

(this also includes figures that will cumulatively total more than £500 over the financial year but excludes items relating to the Clerk's salary)

Invoice/payment Date	Transaction Detail	Net Cost £	VAT Cost £	Gross Cost £
170316	Legal fees re advice regarding playing field	792.00	158.40	950.40
310316	Grounds maintenance for play area & burial ground	210.00	42.00	252.00
140416	Grant to Village Hall Committee	160.90		160.90
250416	Legal fees re advice regarding playing field	180.00	28.80	208.80
020516	Telephone & broadband	107.65	21.53	129.18
030516	Hire of hall	100.00		100.00
180516	Grounds maintenance for play area & burial ground	140.00	28.00	168.00
230516	Legal fees re advice regarding playing field	264.00	52.80	316.80
240516	Grounds maintenance for play area & burial ground	170.00	34.00	204.00
140616	Grounds maintenance for play area & burial ground	280.00	56.00	336.00
160616	Loan payment	567.07		567.07
240616	Dog and litter bin emptying	360.00	72.00	432.00
240616	Legal fees re advice regarding playing field	240.00	48.00	288.00
220716	Grounds maintenance for play area & burial ground	140.00	28.00	168.00
270716	Grounds maintenance for play area & burial ground	200.00	40.00	240.00
020816	Hire of hall	100.00		100.00
020816	Telephone and broadband	107.97	21.59	129.56
110816	Grounds maintenance for play area & burial ground	140.00	28.00	168.00
300816	Grounds maintenance for play area & burial ground	140.00	28.00	168.00
050916	Grant for grass cutting at playing field	650.00		650.00
050916	Litter & dog bin emptying	360.00	72.00	432.00
080916	Grounds maintenance for	140.00	28.00	168.00

	play area & burial ground			
080916	Clear fence line & erect fence	599.00		599.00
270916	Grounds maintenance for play area & burial ground	290.00	58.00	348.00
251016	Legal advice	216.00	43.20	259.20
311016	Grounds maintenance for play area & burial ground	280.00	56.00	336.00
311016	Path work – paid from Sussex Lund grant	7223.00	1444.60	8667.60
011116	Grant for work at play area	269.73		269.73
011116	Grant for work at the village hall	839.10		839.10
021116	Telephone & broadband	86.49	17.29	103.78
031116	Planning update	110.00	22.00	132.00
061216	Litter & dog bin emptying	360.00	72.00	432.00
131216	Parish Conference	30.00		30.00
161216	Loan payment	567.07		567.07
120117	Magazine subscription	17.00		17.00
020217	Telephone & broadband	145.56	29.11	174.67
070217	Hire of hall	200.00		200.00
030317	Dog & litter bin emptying	360.00	72.00	432.00
070317	Grant for work at play area	280.27		280.27
070317	Sessional worker – paid from Celebrate grant	550.00		550.00