

## Expenditure over £500 April 2017 – March 2018

(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 £
14/03/17	Grounds maintenance for burial ground	114.63	22.93	137.56
14/03/17	Tree work at burial ground	30.00	6.00	36.00
01/04/17	Grounds maintenance for burial ground	114.63	22.93	137.56
10/04/17	Stationery	109.39	21.88	131.27
20/04/17	Festival artwork	960.00		960.00
24/04/17	Grant to ENGage TN22 Plus	500.00		500.00
24/04/17	Grant to Hadlow Down Parish Magazine	600.00		600.00
27/04/17	Grant to Hadlow Down Playing Field – cooker	388.99		388.99
01/05/17	Grounds maintenance for burial ground	114.63	22.93	137.56
02/05/17	Grant to Hadlow Down Playing Field	82.48		82.48
02/05/17	Festival sessional worker	550.00		550.00
02/05/17	Telephone & broadband	217.82	43.56	261.38
01/06/17	Grounds maintenance for burial ground	114.63	22.93	137.56
01/06/17	Dog and litter bin emptying	360.00	72.00	432.00
01/06/17	Festival printing	910.00		910.00
05/06/17	Festival gazebo	1000.00		1000.00
16/06/17	Loan payment	567.07		567.07
26/06/17	Tree work	1150.00	230.00	1380.00
01/07/17	Grounds maintenance for burial ground	114.63	22.93	137.56
04/07/17	Festival sessional worker	550.00		550.00
04/07/17	Hire of village hall	200.00		200.00
27/07/17	Work to play equipment and tree	2200.00	440.00	2640.00
28/07/17	Stationery	71.96	14.39	86.35
01/08/17	Grounds maintenance for burial ground	114.63	22.93	137.56
31/08/17	Gate & fencing work	545.00		545.00
01/09/17	Grounds maintenance for burial ground	114.63	22.93	137.56

13/09/17	Items for end of festival event	615.00		615.00
27/09/17	Litter & dog bin emptying	360.00	72.00	432.00
01/10/17	Grounds maintenance for burial ground	114.63	22.93	137.56
02/10/17	Stationery	107.46	10.29	117.75
03/10/17	Festival sessional worker	550.00		550.00
03/10/17	Hire of village hall	215.00		215.00
03/10/17	Grass cutting at playing field	2000.00		2000.00
17/10/17	Play tractor 50% of cost	1531.00	306.20	1837.20
01/11/17	Grounds maintenance for burial ground	160.00	32.00	192.00
02/11/17	Telephone & broadband	38.67	7.73	46.40
14/11/17	Pre-application planning advice	354.17	70.83	425.00
16/11/17	Stationery	57.32	9.90	67.22
04/12/17	Play tractor 50% of cost	1531.00	306.20	1837.20
07/12/17	Litter & dog bin emptying	360.00	72.00	432.00
07/12/17	Parish Conference	30.00		30.00
18/12/17	Loan payment	567.07		567.07
9/1/18	Hire of hall	100.00		100.00
02/02/18	Telephone & broadband	149.90	29.98	179.88
15/02/18	Picnic tables	723.00	144.60	867.60
19/02/18	Legal work	1703.00	340.00	2043.00
23/02/18	Stationery	41.57	8.31	49.88
01/03/18	Burial ground maintenance	116.92	23.38	140.30
01/03/18	Dog & litter bin emptying	360.00	72.00	432.00
06/03/18	Return of underspent grant	832.00		832.00