

Expenditure over £500 April 2018 – March 2019

(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 £
13/03/18	Stationery	62.05	12.41	74.46
01/04/18	Grounds maintenance for burial ground	116.92	23.38	140.30
11/04/18	Stationery	51.97	10.39	62.36
01/05/18	Grant to Village Hall Committee	695.00		695.00
01/05/18	Grant to ENGage Community group	550.00		550.00
01/05/18	Grant to Hadlow Down Parish Magazine	700.00		700.00
01/05/18	Grounds maintenance for burial ground	116.92	23.38	140.30
02/05/18	Telephone & broadband	150.27	30.05	180.32
22/05/18	Stationery	68.73	13.75	82.48
24/05/18	Ground work at playing field	286.00	57.20	343.20
01/06/18	Grounds maintenance for burial ground	116.92	23.38	140.30
01/06/18	Dog & litter bin emptying	375.00	75.00	450.00
18/06/18	Loan payment	567.07		567.07
01/07/18	Grounds maintenance for burial ground	116.92	23.38	140.30
11/07/18	Stationery	130.18	13.00	143.18
01/08/18	Grounds maintenance for burial ground	116.92	23.38	140.30
02/08/18	Telephone & broadband	150.30	30.06	180.36
29/08/18	Grounds maintenance at the playing field	1852.50		1852.50
01/09/18	Grounds maintenance for burial ground	116.92	23.38	140.30
06/09/18	Dog & litter bin emptying	375.00	75.00	450.00
25/09/18	Repairs to road surface	880.00	176.00	1056.00
01/10/18	Grounds maintenance for burial ground	116.92	23.38	140.30
12/10/18	Stationery	56.93	11.18	67.11
02/11/18	Telephone & broadband	142.78	28.55	171.33
06/11/18	Fingerpost repairs	1400.00		1400.00
08/11/18	Website work	600.00		600.00
20/11/18	Grounds maintenance for	712.50		712.50

	playing field			
03/12/18	Litter & dog bin emptying	375.00	75.00	450.00
04/12/18	Repairs to village sign	50.00		50.00
07/12/18	Parish Conference	30.00		30.00
17/12/18	Loan payment	567.07		567.07
10/01/19	Matting & repairs to decking	708.48	141.70	850.18
02/02/19	Telephone & broadband	147.91	29.58	177.49
08/02/19	Stationery	89.59	16.48	106.07