

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
01/09/18	Grounds maintenance for burial ground	116.92	23.38	140.30