

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