

**TRANSPARENCY CODE FOR SMALLER COUNCILS
MOUNTFIELD PARISH COUNCIL 2015-16
ITEMS OF EXPENDITURE OVER £100**

Please note that VAT is recoverable at year end (the Council year ends on 31st March)

DATE	AMOUNT £	VAT £	TOTAL £	RECIPIENT	PURPOSE
22.04.15	4,750.00	950.00	5,700.00	Machinery Brokers International	Mower for King George's Field
19.05.15	750.78		750.78	Clerk	Salary, home office, expenses (Apr/May 2015)
19.05.15	396.71		396.71	AON Insurance	MPC insurance 2016-17
19.05.15	100.00		100.00	Free Rein Horse Rescue	Donation in lieu of internal audit fee
19.05.15	180.00		180.00	KIDZ	Donation
19.05.15	122.50		122.50	Mountfield Village Hall Committee	Hall hire 2015-16
30.06.15	143.56		143.56	SALC/NALC	Subscription 2015-16
14.07.15	673.12		673.12	Clerk	Salary, home office, expenses (Jun/Jul 2015)
14.07.15	117.35		117.35	Rother District Council	Election expenses
14.07.15	100.00	20.00	120.00	SALC	New Councillor training
08.09.15	674.67		674.67	Clerk	Salary, home office, expenses (Aug/Sep 2015)
08.08.15	500.00		500.00	Mountfield PCC	Grant for churchyard maintenance
08.09.15	100.00	20.00	120.00	PKF Littlejohn	External audit fee
08.09.15	86.00	17.20	103.20	Playsafety Limited	Annual playground safety inspection
08.09.15	2,120.00		2,120.00	Bexhill CFRs	Two defibrillators
08.09.15	200.00		200.00	Mountfield Village Hall Committee	Donation for bonfire event
10.11.15	832.05		832.05	Clerk	Salary, home office, expenses (Oct/Nov 2015)
10.11.15	350.00		350.00	Mountfield Village Hall Committee	Donation for Christmas event and children's party
12.01.16	709.86		709.86	Clerk	Salary, home office, expenses (Dec 2015/Jan 2016)
12.01.16	118.00		118.00	Society of Local Council Clerks	Subscription 2016
12.01.16	560.00		560.00	Mr. S. Sutton	Village and playground grasscutting
08.03.16	653.98		653.98	Clerk	Salary, home office, expenses (Feb/Mar 2016)
	14,238.58	1,007.20			