

**TRANSPARENCY CODE FOR SMALLER COUNCILS
MOUNTFIELD PARISH COUNCIL 2016-17
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
10.05.16	754.94		754.94	Clerk	Salary/home office (Apr/May16), expenses
10.05.16	500.00		500.00	Grant to Mountfield PCC	Churchyard maintenance
10.05.16	122.50		122.50	Mountfield Village Hall Committee	Room hire 2016-17
10.05.16	146.62		146.62	ESALC	Subscription 2016-17
10.05.16	100.00		100.00	Free Rein Horse Rescue	Donation in lieu of internal audit fee
11.05.16	394.66		394.66	AON UK Limited	Parish Council insurance 2016-17
05.06.16	4,215.00	843.00	5,058.00	Akita Fencing	New rail and post fencing for King George's Field
12.07.16	842.69		842.69	Clerk	Salary/home office (Jun/Jul16), expenses
12.07.16	91.00	18.20	109.20	Playsafety	Annual playground safety inspection
13.09.16	837.60		837.60	Clerk	Salary/home office (Aug/Sep16), expenses
13.09.16	250.00		250.00	Mountfield Village Hall Committee	Donation for Bonfire Event
13.09.16	100.00	20.00	120.00	PKF Littlejohn	External audit fee
08.11.16	629.00		629.00	Clerk	Salary/home office (Oct/Nov16)
08.11.16	250.00		250.00	Mountfield Village Hall Committee	Donation for Children's Christmas Party
08.11.16	500.00		500.00	Battle Area Community Transport	Grant
10.01.17	665.48		665.48	Clerk	Salary/home office (Dec16/Jan17), expenses
14.03.17	664.72		664.72	Clerk	Salary/home office (Feb/Mar17), expenses
14.03.17	400.00		400.00	A. Sutton	Village/playground grasscutting
14.03.17	500.00		500.00	Sussex Air Ambulance	Donation
14.03.17	250.00		250.00	Mountfield Cricket Club	Donation towards scyfier
	12,214.21	881.20			