

**TRANSPARENCY CODE FOR SMALLER COUNCILS  
MOUNTFIELD PARISH COUNCIL 2017-18  
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
11.04.17	151.73		151.73	East Sussex ALC	Subscription 2017-18
09.05.17	659.82		659.82	Clerk	Salary/home office/expenses Apr/May 2017
09.05.17	500.00		500.00	Mountfield PCC	Grant for churchyard maintenance
09.05.17	100.00		100.00	Mrs. L. Mantica	Internal audit fee
09.05.17	386.02		386.02	Aon	MPC insurance 2017-18
09.05.17	167.50		167.50	Mountfield Village Hall	Room hire 2017-18
11.07.17	891.74		891.74	Clerk	Salary/home office/expenses Jun/Jul 2017
11.07.17	91.00	18.20	109.20	Playsafety	Annual playground inspection
11.07.17	2,178.00	435.60	2,613.60	Playfoot Engineering	Container painting at King George's Field
11.07.17	3,406.00		3,406.00	Mountfield PCC	Grant for boundary improvements
28.07.17	150.00		150.00	Conquest Scanner Appeal	Donation
23.08.17	160.00	32.00	192.00	Millbrook Signage	Sign for King George's Field
12.09.17	653.40		653.40	Clerk	Salary/home office/expenses Aug/Se 2017
12.09.17	100.00	20.00	120.00	PKF Littlejohn	External audit fee
12.09.17	350.00		350.00	D. Vidler	Village sign refurbishment
14.11.17	1,181.60		1,181.60	Clerk	Salary/home office/expenes Oct/Nov 2017
14.11.17	2,000.00		2,000.00	Battle Area Community Transport	Grant
14.11.17	500.00		500.00	Mountfield Village Hall	Donations (bonfire and Christmas events)
09.01.18	824.74		824.74	Clerk	salary/home office/expenses Dec 2017/Jan 2018
09.01.18	480.00		480.00	S. Sutton	Playground/village grass cutting
12.02.18	6,895.00	1,379.00	8,274.00	Redlynch	Playground safety surfacing
23.03.18	961.40	192.28	1,153.68	JAAK Designs	Fingerpost repair
13.03.18	633.20		633.20	Clerk	Salary/home office Feb/Mar 2018
	23,421.15	2,077.08	25,498.23		