

**TRANSPARENCY CODE FOR SMALLER COUNCILS
MOUNTFIELD PARISH COUNCIL 2018-19
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 |
|----------|-----------|--------|-----------|-----------------------------------|--|
| 08.05.18 | 805.41 | | 805.41 | Clerk | Salary, home office, expenses (Apr/May 2018) |
| 08.05.18 | 125.00 | | 125.00 | LCPAS | Appointment of Data Controller (GDPR) |
| 08.05.18 | 161.25 | | 161.25 | SSALC | Subscriptions (SALC/NALC) 2018-19 |
| 08.05.18 | 341.69 | | 341.69 | BHIB | MPC insurance 2018-19 |
| 08.05.18 | 140.00 | | 140.00 | Mountfield Village Hall Committee | Hall hire 2018-19 |
| 08.05.18 | 100.00 | | 100.00 | Lorraine Mantica | Internal audit fee |
| 08.05.18 | 500.00 | | 500.00 | Mountfield PCC | Grant for churchyard maintenance |
| 30.05.18 | 429.99 | 86.00 | 515.99 | MMSP | Oak plaque for KGF pavilion |
| 10.07.18 | 696.60 | | 696.60 | Clerk | Salary, home office, expenses (Jun/Jul 2018) |
| 10.07.18 | 91.00 | 18.20 | 109.20 | Playsafety | Annual playground safety inspection |
| 11.09.18 | 656.60 | | 656.60 | Clerk | Salary, home office (Aug/Sep 2018) |
| 11.09.18 | 6,000.00 | | 6,000.00 | Mountfield Village Hall Committee | Grant towards new sewage system |
| 11.09.18 | 500.00 | | 500.00 | Mountfield Residents Group | Grant towards enabling sewerage treatment works by SW |
| 11.09.18 | 500.00 | | 500.00 | Mountfield Residents Group | Donation towards enabling sewerage treatment works by SW |
| 19.09.18 | 200.00 | 40.00 | 240.00 | PKF Littlejohn | External audit fee |
| 13.11.18 | 787.78 | | 787.78 | Clerk | Salary, home office, expenses (Oct/Nov 2018) |
| 13.11.18 | 500.00 | | 500.00 | Mountfield Village Hall Committee | Donation (bonfire event/children's Christmas party) |
| 13.11.18 | 500.00 | | 500.00 | Battle Area Community Transport | Grant |
| 15.01.19 | 725.84 | | 725.84 | Clerk | Salary, home office, expenses (Dec18/Jan19) |
| 12.03.19 | 656.60 | | 656.60 | Clerk | Salary, home office (Feb/Mar 2019) |
| 12.03.19 | 335.00 | | 335.00 | S. Sutton | Playground grasscutting |
| 12.03.19 | 1,250.00 | 250.00 | 1,500.00 | WEL Medical | Defibrillator |
| 27.03.19 | 550.00 | | 550.00 | Pink Sky Trading | New goose house |
| | 16,552.76 | 394.20 | 16,946.96 | | |