

MOUNTFIELD PARISH COUNCIL 2021-22 **ITEMS OF EXPENDITURE OVER £100**

The amounts shown include VAT which is reclaimed at year end

DATE	AMOUNT £	RECIPIENT	PURPOSE
09.04.21	318.38	UserWay	Annual subscription for UserWay widget on website
20.04.21	191.00	ESALC	Annual subscription
06.05.21	414.25	BHIB Insurance	MPC annual insurance
17.05.21	100.00	J. Moore	Internal audit fee
25.05.21	910.80	Clerk	Salary/home office (Apr/May 2021)
09.06.21	211.20	Wel Medical	Defibrillator battery
16.07.21	947.28	Clerk	Salary/home office/expenses (Jun/Jul 2021)
16.07.21	1,000.00	HT Building Services	Tim Tidmarsh memorial (KGF pavilion)
09.08.21	167.98	Godaddy	Renewal SSL certificate for website
19.08.21	107.40	PlaySafety	Annual playground inspection
20.09.21	910.00	Clerk	Salary/home office (Aug/Sep 2021)
20.09.21	250.00	Mountfield Village Hall Committee	Donation, firework event
30.09.21	500.00	Age UK	Donation, in memory of John Snuggs
12.11.21	941.21	Clerk	Salary/home office/expenses (Oct/Nov 2021)
24.01.22	947.62	Clerk	Salary/home office/expenses (Dec21/Jan22)
21.03.22	910.80	Clerk	Salary/home office (Feb/Mar 2022)
29.03.22	726.00	S. Sutton	Village/playground maintenance
	9,553.92		

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DETAILS OF PUBLIC LAND AND BUILDING ASSETS

BUILDING ASSETS	Sports pavilion at King George's Field Present value £104,000.00 The pavilion is used by sports clubs and community
PUBLIC LAND	Mountfield Parish Council owns the playground land in Solomon's Lane The playground is used by the Mountfield community and visitors

MOUNTFIELD PARISH COUNCIL 2021-22
LIST OF COUNCILLOR RESPONSIBILITIES AT 10.05.22

NAME		REPRESENTATIVE TO OUTSIDE BODY
Steve Rickman-Smith	Chairman	East Sussex Association of Local Councils (ESALC)
Peter Miles	Councillor	Rother Association of Local Councils (RALC)
Jim Ray	Councillor	Battle Area Community Transport (BACT)
Neil Whines	Councillor	Mountfield Village Hall Committee
Peter Miles	Councillor	Mountfield Village Hall Committee
Nick Randle	Councilor	Mountfield Village Hall Committee