

Hamsey Parish Council expenditure over £100 From 1.4.2017- 14.11.2018

			VAT	
ESALC	subscription	£169.16		£169.16
Offham Church	Grant – s.162	£500.00		
Upperbridge	Website fees	£175.00	£35.00	£210.00
LDC	Play inspections	£110.00	£22.00	£132.00
Zurich	Insurance	£1,531.29		£1,531.29
Clerk – April	Wages/expenses	£585.81		£585.81
S.R.Brentnall	Internal Audit	£140.00		£140.00
Clerk – May	Wages/expenses	£629.76	£7.12	£636.88
Clerk – June	Wages/expenses	£597.77	£1.74	£599.51
Upperbridge	Website fees	£159.58	£31.92	£191.50
Clerk – July	Wages/expenses	£596.86		£596.86
DH Solar	repairs to hall heating	£1,207.50	£241.50	£1,449.00
Barcombe Landscapes	Mowing	£691.00	£138.20	£829.20
DH Solar	repairs to hall heating	£1,207.50	£241.50	£1,449.00
Clerk – August	Wages/expenses	£577.06		£577.06
PFK Littlejohn	External audit	£200.00	£40.00	£240.00
Clerk – Sept.	Wages/expenses	£812.68		£812.68
Clerk – Oct	Wages/expenses	£628.60		£628.60