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EXPENDITURE OVER £100 2017/2018
EAST HOATHLY WITH HALLAND PARISH COUNCIL.

Invoice date	Supplier	Description	VAT	Net amount.
04/04/2017	Wealden DC	Training course X 3	unrecov-	£120.00
31/03/2017	Barcombe Landscapes	Hedging and ditching	erable	£300.00
30/04/2017	HMRC	Tax and NI.		£289.62
27/03/2017	Speedwatch	Grant re Halland speedwatch.		£850.00
10/04/2017	Caroline Kent	Website writer		£100.00
19/04/2017	East Sussex County Co	Streetlights (2016-2017 year)		£200.00
21/04/2017	SSALC	Councillors' course		£350.00
27/04/2017	Beeney & Co Ltd	New water course to pavilion, connection		£1,190.00
31/05/2017	HMRC	Tax and NI.		£293.82
31/03/2017	Wealden DC	Litter and dog bins		£480.00
03/05/2017	Pump House Maintenance	Mowing and lock fitting		£123.75
30/05/2017	SE Water	Garden Plots water supply		£116.05
01/06/2017	Wealden dc	Dog & Litter bins Apr-Jun		£480.00
30/06/2017	HMRC	Tax and NI		£290.02
21/06/2017	Business Stream	Waste water (leak period)		£1,677.24
22/05/2017	Playdale	Play area repairs		£3,391.55
28/06/2017	K Crowhurst	Amazon printer ordered for RFO		£116.20
07/07/2017	SSALC	Training course		£180.00
22/06/2017	Keith Robertson	Internal Audit		£131.70
31/07/2017	HMRC	Tax & NI		£372.46
22/07/2017	Barcombe landscapes	mowing field and surround.		£1,265.00
04/08/2017	Feria Urbanism	Neighbourhood Plan scoping meeting		£580.57
31/08/2017	HMRC	Tax & NI		£302.83
30/09/2017	HMRC	Tax and NI		£302.43
12/09/2017	PKF Littlejohn	Audit, external		£200.00
01/09/2017	Pump House Maintenance	Mowing and strimming plots vacant		£251.75
27/09/2017	Wealden DC	Dog / Litter bins		£480.00
28/09/2017	Feria Urbanism	30% fee for neighbourhood plan		£3,420.00
15/08/2017	CAME	Annual insurance		£2,958.96
18/10/2017	SSALC	2 Planning update training courses		£110.00
31/10/2017	HMRC	TAX / NI		£302.63
30/10/2017	Signs of Cheshire	Parish Noticeboard		£1,465.00
05/11/2017	RJS Trees	Memorial tree wind blown repairs		£310.00
26/10/2017	Wealden DC	Election costs		£260.35
01/11/2017	SE Water	Bill reworked re leak		£412.97
30/11/2017	HMRC	TAX / NI		£319.63
09/11/2017	SE Water choice	Allotment water		£149.57
07/12/2017	Wealden DC	Bins oct-dec		£480.00
07/12/2017	Wealden DC	Election preparation work		£200.00
01/12/2017	Barcombe Landscapes	mowing, hedging & culvert clearing		£805.00
31/12/2017	HMRC	Tax & NI		£370.43
27/12/2017	Pump House Maintenance	Playground repairs +plot mowing		£305.31
23/12/2017	Mailing Expert	Parish Newsletter postage		£251.00
31/01/2018	HMRC	Tax & NI		£116.40
15/01/2018	Printstation	Banners J Ritchie		£220.00
07/02/2018	Feria	Neighbourhood Plan		£7,980.00
02/02/2018	East Hoathly Village Hall	Hall hire		£103.50
31/03/2018	HMRC	Tax & NI		£240.89
20/02/2018	Mailing Expert	Postcard produce/distribute to households		£264.00