

Expenditure for Ashurst Parish Council: April to June 2017

Date	Payee	Description	Net	Gross	VAT
20/4/17	Bramber PC	SWAB NP shortfall	£ 3.16	£ 3.16	
20/4/17	Kent, Surrey & Sussex Air Ambulan	Grant	£ 100.00	£ 100.00	
20/4/17	HALC	Conference	£ 5.00	£ 5.00	
20/4/17	E Leggo	Website reimbursement	£ 70.95	£ 70.95	
20/4/17	E Leggo	Website reimbursement	£ 19.90	£ 19.90	
20/4/17	E Leggo	Ink	£ 22.79	£ 22.79	
20/4/17	West Sussex ALC Ltd	WSALC & NALC subs	£ 80.22	£ 80.22	
20/4/17	Horsham Matters (youth)		£ 279.45	£ 335.34	£ 55.89
11/5/17	E Leggo	Expenses (ink, mileage)	£ 56.17	£ 56.17	
11/5/17	Aon	Insurance annual	£ 334.49	£ 334.49	
11/5/17	Horsham Matters	Youth	£ 31.48	£ 37.78	£ 6.30
11/5/17	HALC	Subscription	£ 15.00	£ 15.00	
1/6/17	Mulberry & Co	Internal audit	£ 80.00	£ 96.00	£ 16.00
1/6/17	Society of Local Council Clerks	CiLCA training for Clerk	£ 250.00	£ 250.00	