

**April, May & June 2016 Expenditure**

			<b>NET</b>	<b>GROSS</b>	<b>VAT</b>
7/4/16	567 West Sussex ALC	Annual Fee	£ 77.58	£ 77.58	£ -
5/5/16	568 Aon Insurance	Annual Fee	£ 327.02	£ 327.02	£ -
		Photocopies &			
5/5/16	569 Steyning PC	Disbursements	£ 26.14	£ 29.64	£ 3.50
5/5/16	570 Mulberry & Co	Internal Audit	£ 85.80	£ 102.96	£ 17.16
5/5/16	571 Ashurst Village Hall	Hall Hire	£ 84.00	£ 84.00	£ -
5/5/16	572 H Roxby	Salary	£ 512.12	£ 512.12	£ -
5/5/16	573 Inland Revenue	Tax	£ 128.00	£ 128.00	£ -
		Website			
5/5/16	574 H Roxby	reimbursement	£ 90.85	£ 90.85	£ -
5/5/16	575 H Roxby	Office Allowance	£ 40.00	£ 40.00	£ -
9/6/16	576 Information Commisioner	Data Protection	£ 35.00	£ 35.00	£ -