

## Expenditure for Ashurst Parish Council: January to March 2017

<b>Date</b>	<b>Payee</b>	<b>Description</b>	<b>Net</b>	<b>Gross</b>
12/1/17	Horsham matters	Youth	£ 273.44	£ 328.13
12/1/17	HMRC	Tax	£ 117.00	£ 117.00
12/1/17	E Leggo	Salary	£ 467.42	£ 467.42
12/1/17	E Leggo	Office Allowance	£ 40.00	£ 40.00
2/3/17	Ashurst Village Hall	Hall Hire	£ 84.00	£ 84.00
2/3/17	Bramber PC	SWAB NP shortfall	£ 11.15	£ 11.15
2/3/17	Ashurst Recreation Ground Trust	Grant	£ 1,500.00	£ 1,500.00
2/3/17	E Leggo	Office Allowance	£ 40.00	£ 40.00
2/3/17	HMRC	Tax	£ 129.80	£ 129.80
2/3/17	E Leggo	Salary	£ 519.55	£ 519.55
1/3/17	Public Works Loan	Public Works Loan	£ 1,556.88	£ 156.88
15/3/17	Safe Custody S/order	Safe Custody S/order	£ 7.50	£ 7.50

**VAT**

£ 54.69