

| Date(invoice) | Date (paid) | Supplier | Description/purpose of expenditure | Paid ref | Minute ref | Gross | VAT | Admin | Salaries | Bank statement |
|---------------|-------------|-------------------------|-------------------------------------|----------|------------|---------|--------|---------|----------|----------------|
| April | | | | | | | | | | |
| 09/04/2015 | 23/04/2015 | BT | Phone bill | D/D | 19/15 | 135.52 | 22.59 | 112.93 | | 23/04/2015 |
| | 28/04/2015 | L Bannister | Wages (April) | S/O | " | 278.54 | | | 278.54 | 28/04/2015 |
| | " | L Bannister | underpaid/internet/travel/allowance | 2124 | " | 237.80 | | 24.72 | 213.08 | 06/05/2015 |
| | " | Post Office Ltd | PAYE March | 2125 | " | 79.80 | | | 79.80 | 06/05/2015 |
| 09/04/2015 | " | Brede Village Hall | Hire of hall Jan - Mar | 2126 | " | 40.50 | | 40.50 | | 27/05/2015 |
| 01/04/2015 | " | J Butler | Handyman March | 2127 | " | 72.00 | | 72.00 | | 04/05/2015 |
| 14/04/2015 | " | Southern Water | Community Hall water bill | 2128 | " | 32.01 | 1.99 | 30.03 | | 08/05/2015 |
| 22/04/2015 | " | P & Builders | Supply slabs for bench base | 2129 | " | 80.00 | | 80.00 | | 07/05/2015 |
| 02/04/2015 | " | Rother District Council | Dog waste bin emptying | 2130 | " | 544.96 | 90.83 | 454.13 | | 11/05/2015 |
| 01/04/2015 | " | East Sussex ALC Ltd | Subscription | 2131 | " | 514.05 | | 514.05 | | 12/05/2015 |
| 07/04/2015 | " | Cllr R Came | Annual Assembly sign & travel | 2132 | " | 25.50 | 2.00 | 23.50 | | 21/05/2015 |
| 22/04/2015 | " | Viking | Stationery | 2133 | " | 114.52 | 19.09 | 95.43 | | 08/05/2015 |
| | " | Aon UK Ltd | Insurance for bench | 2134 | " | 1.60 | | 1.60 | | 12/05/2015 |
| 20/04/2015 | " | D Jones | Village green March/April | 2135 | " | 95.00 | | 95.00 | | 11/05/2015 |
| | | | | | | 2251.80 | 136.50 | 1543.89 | 571.42 | |