

Invoice Date	Date Cleared	Payee	Voucher No	Cheque Number	Gross	VAT	Net	Non reclaimable		Description
								VAT		
Monthly	Apr to Jul	Mrs LD Sherlock Fuidge	0	SO1	£ 410.27	-	£ 410.27	-		Clerk's Salary
Monthly		Mrs LD Sherlock Fuidge	0	SO2	£ 20.00	-	£ 20.00	-		Clerk's Office Allowance
Monthly		1 to 1 Football & Fitness	0	SO3	£ 250.00	-	£ 250.00	-		AH Manager Salary
Monthly		Alban Head Playing Field	0	SO4	£ 300.00	-	£ 300.00	-		AH Monthly Standing Order
Monthly	Aug to Nov	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	-		#N/A
Monthly	Dec to Mar	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	-		#N/A
	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	-		#N/A
	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	-		#N/A
	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	-		#N/A
28/03/2024	22/05/2024	Sandham Memorial Village Hall	1	001594	£ 60.00	-	£ 60.00	-		Mar Planning & Annual Parish Meeting
01/04/2024	30/04/2024	WSALC	2	001595	£ 343.87	-	£ 343.87	-		Annual Subscription
04/04/2024	26/04/2024	MonsterMulch Ltd	3	001596	£ 2,244.00	£ 374.00	£ 1,870.00	-		6 x Rubber Chipping for Play Area
08/04/2024	29/04/2024	Travis Perkins	4	001597	£ 23.22	£ 3.87	£ 19.35	-		Padlock & Bolt for Playing Field
23/04/2024	23/05/2024	T M Mowers Ltd	5	001598	£ 1,443.29	£ 240.53	£ 1,202.76	-		Mower Servicing
14/05/2024	22/05/2024	Sandham Memorial Village Hall	6	001599	£ 30.00	-	£ 30.00	-		May Meeting Fee
25/04/2024	30/05/2024	Value Products Ltd	7	001600	£ 38.49	£ 6.41	£ 32.08	-		Replacement Fishing Signs
14/05/2024	11/06/2024	Smithe & Co Limited	8	001601	£ 378.00	£ 63.00	£ 315.00	-		Audit Fees
15/05/2024	18/07/2024	Travis Perkins	9	001602	£ 6.88	£ 1.15	£ 5.73	-		Bolt for Shed
19/07/2024	02/07/2024	HM Customs and Revenue	10	001603	£ 199.00	-	£ 199.00	-		PAYE April to June
01/07/2024	05/07/2024	George Sport Services Ltd	11	001604	£ 570.00	£ 95.00	£ 475.00	-		Spraying the playing fields
16/07/2024	04/10/2024	Sandham Memorial Village Hall	12	001605	£ 30.00	-	£ 30.00	-		July Meeting
14/06/2024	30/07/2024	Graham Phillips T/A Ice Media	13	001606	£ 120.00	-	£ 120.00	-		Annual Website Hosting Fee
16/07/2024	19/07/2024	Alban Head Playing Field	14	001607	£ 500.00	-	£ 500.00	-		Compension from Southern Water
04/07/2024	19/07/2024	Simon Berry	15	001608	£ 225.75	£ 37.63	£ 188.12	-		Post Office Promotion Printing
29/07/2024	07/08/2024	Consentino Outreach	16	001610	£ 480.00	-	£ 480.00	-		July Post Office Salary
09/07/2024	28/08/2024	Chubb Fire & Security	17	DD1	£ 178.76	£ 29.79	£ 148.97	-		Fire Extinguisher Rental and Service
20/05/2024	28/08/2024	T M Mowers Ltd	18	001611	£ 171.24	£ 28.54	£ 142.70	-		Murray ride On Repairs
03/08/2024	27/08/2024	Mark Streeter	19	001612	£ 250.00	-	£ 250.00	-		Church Lane to Sandham Hall hedge
29/08/2024	11/09/2024	Chichester Farm Machinery	20	001613	£ 7,360.50	£ 1,226.75	£ 6,133.75	-		Tractor 25% Deposit
29/08/2024	16/09/2024	Consentino Outreach	21	001614	£ 360.00	-	£ 360.00	-		August Post Office Salary
23/09/2024	04/10/2024	Sandham Memorial Village Hall	22	001615	£ 90.00	-	£ 90.00	-		Meeting Fees +2 planning
24/09/2024	30/09/2024	Mrs LD Sherlock-Fuidge	23	001616	£ 215.22	£ 11.67	£ 203.55	-		Sundry Expenses, Wreath and travel
23/09/2024	23/10/2024	Mark Weston	24	001617	£ 180.00	-	£ 180.00	-		Village Sign Maintenance
27/09/2024	01/11/2024	Business Services at CAS Ltd	25	001618	£ 2,279.78	-	£ 2,279.78	-		Insurance Premium
16/09/2024	25/09/2024	Mr G Nelson (Burgess & Randal	26	001619	£ 61.96	£ 12.39	£ 49.57	-		Drive belt for Mower
30/09/2024	16/10/2024	Consentino Outreach	27	001620	£ 420.00	-	£ 420.00	-		September Post Office Salary
19/09/2024	11/10/2024	T M Mowers Ltd	28	001621	£ 194.77	£ 32.46	£ 162.31	-		Mower Service
29/08/2024	24/10/2024	Chichester Farm Machinery	29	001622	£ 22,081.50	£ 3,680.25	£ 18,401.25	-		Tractor 75% balance
17/10/2024	22/10/2024	Chichester Farm Machinery	30	001623	£ 540.00	£ 90.00	£ 450.00	-		Immobiliser for Tractor
19/10/2024	24/10/2024	HM Customs and Revenue	31	DD2	£ 197.76	-	£ 197.76	-		PAYE Jul to Sept
12/11/2024	uncashed	Coldwaltham PCC	32	001624	£ 300.00	-	£ 300.00	-		Local Gov Act 1972 s215 (6)
12/11/2024	uncashed	Hardham PCC	33	001625	£ 200.00	-	£ 200.00	-		Local Gov Act 1972 s215 (6)
27/11/2024	uncashed	Microsoft	34	001626	£ 59.99	£ 10.00	£ 49.99	-		Annual Subscription
05/11/2024	uncashed	Coldwaltham Village Help	35	001629	£ 1,000.00	-	£ 1,000.00	-		Paid to PC in Error from VHS (1627 miswrote)
04/11/2024	uncashed	Sandham Memorial Village Hall	36	001631	£ 30.00	-	£ 30.00	-		November Meeting Fee (1628 canc)
31/10/2024	uncashed	Consentino Outreach	37	001630	£ 390.00	-	£ 390.00	-		October Post Office Salary