

### Expenditure exceeding £500 for Quarter 1 of 2017-2018

Q1 - April 2017 - June 2017

Ref:	Supplier Name	Details	Gross Invoice Amount	VAT (which can be claimed back)	NET Cost
2017-18-2	Hare and Hounds Cricket Club	Payment of legacy fund	£505.98		£505.98
2017-18-9	Wellers Hedleys Solicitors	Legal Fees - Bounty Lease renewal	£1,200.00	£200.00	£1,000.00
2017-18-13	Gardernwise Estate	Maintenance	£1,188.00		£1,188.00
2017-18-14	Gardernwise	Grass Cutting	£1,630.00		£1,630.00
2017-18-15	1st Godstone Scouts	Legal Fees - Bounty Lease renewal	£3,000.00		£3,000.00
2017-18-28	Gardernwise Estate	Maintenance	£1,152.00		£1,152.00
2017-18-29	Gardernwise	Grass Cutting	£2,660.00		£2,660.00
2017-18-41	SSALC	Subscription (inc. NAFL)	£1,649.84		£1,649.84
2017-18-54	HPS	IT	£528.00	£88.00	£440.00
2017-18-57	Surrey Wildlife Trust	Management Fee	£2,488.26	£414.71	£2,073.55
2017-18-61	Gardernwise Estate	Maintenance	£648.00		£648.00
2017-18-62	Gardenwise Godstone	Grass Cutting	£2,030.00		£2,030.00
2017-18-72	1st Godstone Scouts	Bounty quarterly rent	£625.00		£625.00
			<b>£19,305.08</b>	<b>£702.71</b>	<b>£18,602.37</b>