

Hassocks Parish Council 2015-16			
Expenditure Oct-15			
FIGURES SHOWN INCLUDE VAT			
Date	Reference	Description	Debit
01-Oct-15	4707	MSDC re Business Rates	720.00
12-Oct-15	4708	Parker Building Supplies MOT for Allotment carpark	96.00
13-Oct-15	4709	BHTC/MSDC Reactive Work (rchrged to MSDC)	1,800.00
13-Oct-15	4710	Biffa Waste 23/05/2015 to 26/06/2015	429.42
13-Oct-15	4711	AM Fire & Security Group call out to Pavilion	116.42
13-Oct-15	4712	Turf 'n' Stuff Ltd - Bowling Green top dressing	1,070.10
13-Oct-15	4713	Rob Eager - Burial Ground Maintenance Jul, Aug, Sept	345.00
13-Oct-15	4714	Dowsettmayhew - NP Consultancy	2,139.00
13-Oct-15	4715	NP Admin	267.37
13-Oct-15	4716	Vitax - Adastra Playing Fields line marking	555.88
13-Oct-15	4717	British Gas re Parish Office	54.21
13-Oct-15	4718	EDF energy re Sports Pavilion	674.53
13-Oct-15	4719	EDF energy re Parish Office	191.08
20-Oct-15	4720-4723	Salaries	4,980.05
20-Oct-15	4724	HMRC re PAYE/NI October	1,354.22
14-Oct-15	4725	SSALC - Legal & Finance training day	105.00
16-Oct-15	4726	Beacon Fencing re Parklands Copse	1,952.16
16-Oct-15	4727	L Baker re Expenses	100.00
16-Oct-15	4728	Solway Direct re benches for Adastra park	624.00
16-Oct-15	4729	Roots Upwards re Parklands Copse	816.00
21-Oct-15	4730	TSS/Close Invoice Finance re Pav. water testing	109.20
27-Oct-15	4731	Southeast water re parish office	26.43
27-Oct-15	4732	L Baker re leaving expenses	201.60
13-Oct-15	4733	MD Garden contracting re Parklands Copse	9,415.00
22-Oct-15	D/D	Subscription to CPRE	36.00
		Totals	28,178.67