

HASSOCKS PARISH COUNCIL - JULY 2015			
Expenditure Jul-15			
FIGURES SHOWN INCLUDE VAT			
Date	Reference	Description	Debit
01-Jul-15	4621	Rob Eager re Lawn Turfing Burial Plots	203.50
01-Jul-15	4622	Rob Eager re Burial Ground Maintenance	345.00
01-Jul-15	4623	Mid Sx Leaflet Distribution re NP leaflets	130.00
02-Jul-15	4624	SSALC re Councillors' Training	120.00
02-Jul-15	4625	BeSure Security re Parish Office alarm maint.	100.80
02-Jul-15	4626	Biffa Waste 23/05/2015 to 26/06/2015	429.42
02-Jul-15	4627	Edf energy re parish office	213.63
02-Jul-15	4628	Edf energy re sports pavilion	668.65
02-Jul-15	4629	Councillors travel expenses	7.48
06-Jul-15	4630	Dowsettmayhew NP Consultancy	1468.80
06-Jul-15	4631	NP Administration	299.42
07-Jul-15	4632	Cancelled Cheque	
07-Jul-15	4633	Groundsman cover	30.00
07-Jul-15	4634	Foster Playscapes - swing repairs	324.6
13-Jul-15	4635	KCC - photocopier contract	165.67
13-Jul-15	4636	Southeast Water re Parish Office	39.04
13-Jul-15	4637	Southeast Water re Bowling Green	50.94
20-Jul-15	4638,4639,4640,4641	Total Salaries July 2015	5201.98
20-Jul-15	4642	HMRC re PAYE/NI July 2015	1,688.17
15-Jul-15	4643	South East Water - Allotments	104.41
15-Jul-15	4644	TSS re Water Testing of the Pavilion	109.2
16-Jul-15	4645	Southern Counties Fuel re Tractor	251.84
20-Jul-15	4646	CSE re IT support	51.00
22-Jul-15	4647	Cancelled Cheque	
22-Jul-15	4648	Southern Water re parish Office	110.22
22-Jul-15	4649	Trigger Solutions re NP survey	48.00
27-Jul-15	4650	Barcombe Landscapes re Adastra Park	6,049.20
27-Jul-15	4650	Barcombe Landscapes re Burial Ground	192.00
30-Jul-15	4651	Southern Water re Parish Centre	53.02
30-Jul-15	4652	Southern Water re Bowling Green	33.64
30-Jul-15	4653	Viking re office stationery	458.32
30-Jul-15	4654	British Gas re Parish Centre	72.93
30-Jul-15	4655	Biffa Waste 27/6/15-24/7/15	439.54
		Totals	19,460.42