

**Hassocks Parish Council - April 2015****Payments April 2015**

Figures shown include

VAT

Date	Reference	Description	Debit £
01-Apr-15	4521	Tates - Lawn Sand	39.96
01-Apr-15	4522	Avoncrop Amenity Products re Bowls Club	161.64
01-Apr-15	4523	HCP re Light Up Hassocks	275.00
01-Apr-15	4524	Simon Weller re Bowls Club	1900.00
01-Apr-15	4525	Beacon Fencing - gate post Talbot Field	127.20
01-Apr-15	4526	Cancelled Cheque	
01-Apr-15	4527	Glasdon re litter bins	3708.07
01-Apr-15	4528	MSDC Business Rates	720.00
01-Apr-15	4529	NP Consultancy - DowsettMayhew	1702.80
01-Apr-15	4530	Subscriptions WSALC/NALC	1981.95
01-Apr-15	4531	Subscriptions LCR Magazine	81.00
01-Apr-15	4532	Southern Office furniture re Filing Cabinets	279.60
20-Apr-15	4533	Bill Hatton Petrol Expenses	7.48
20-Apr-15	4534	Bartletts re Root Barrier Talbot Field	3150.00
20-Apr-15	4535	TSS Facilites water check - Sports Pavilion	109.20
20-Apr-15	4536	ICCM for Burial Ground	90.00
07-Apr-15	4537	Office Utilities - EDF Electricity	218.76
07-Apr-15	4538	Sports Pavilion - EDF Electricity	647.08
07-Apr-15	4539	Biffa Waste 21.02.15-27.3.15	368.04
07-Apr-15	4540	Ian Weir Petrol Expenses	33.43
07-Apr-15	4541	Standens Supply & Planting Memorial Gardens	4116.00
07-Apr-15	4542	Cancelled Cheque	
07-Apr-15	4543	Beacon Fencing Supply Posts for Monday Group	21.20
08-Apr-15	4544	Transfer to Petty Cash	92.54
09-Apr-15	4545	Rob Eager Garden Maintenance Memorial Gardens	345.00
13-Apr-15	4546	Trigger Solutions - Web Site Hosting	240.00
20-Apr-15	4547		
20-Apr-15	4548		
20-Apr-15	4549		
20-Apr-15	4550		
20-Apr-15	4551		
		Total Salaries	5328.71
08-Apr-15	4552	HMRC re PAYE/NI - April	937.35
21-Apr-15	4553	Linda Baker - Petrol & out of pocket expences	145.88
21-Apr-15	4554	Tilleys Stonemasons Wall Plaque	2140.80
21-Apr-15	4555	CSE Computer Equip. Maintenance	51.00
21-Apr-15	4556	MSDC re lease Parklands Road Land	50.00
21-Apr-15	4557	COOP Carpentry Bus Shelter Seating	310.00
21-Apr-15	4558	Ricoh - Photocopying Contract	72.28
23-Apr-15	4559	Sicor Int. Ltd re Tennis Courts Net	98.00

28-Apr-15	4560	Foster Playscapes Ltd re slide repair	294.00
28-Apr-15	4561	Trigger Solutions re NP survey help	48.00
28-Apr-15	4562	South East Water re Burial Ground Water	21.85
27-Apr-15	4563	MSDC re Search - NP General Expenses	4.00
		<b>Totals</b>	<b>£29,917.82</b>