

<b>HASSOCKS PARISH COUNCIL – AUG 2015</b>			
<b>Expenditure Aug-15</b>			
<b>Figures shown include VAT</b>			
<b>Date</b>	<b>Reference</b>	<b>Description</b>	<b>Debit</b>
03-Aug-15	4656	SLCC Training	250.00
03-Aug-15	4657	MSDC Business Rates	720.00
04-Aug-15	4658	QD Stationery NP Photocopying	73.50
03-Aug-15	4659	NP Administration	354.55
20-Aug-15	4660,4661,4662,4663	Total Salaries August 2015	4922.69
20-Aug-15	4664	HMRC re PAYE/NI August 2015	1,321.01
11-Aug-15	4665	Viking re Office Stationery	147.77
17-Aug-15	4666	Sussex Sign Centre re NP Printing	748.50
17-Aug-15	4667	Allotment Maintenance	274.80
17-Aug-15	4668	Transfer to Petty Cash	83.66
		<b>Totals</b>	<b>8,896.48</b>