

HASSOCKS PARISH COUNCIL - MAY 2015 Expenditure
May 2015

Figures shown include
VAT

Date	Reference	Description	Debit £
01-May-15	4564	CFP - Fire extinguisher inspection	180.00
04-May-15	4565	British Gas - Parish Office	290.02
04-May-15	4566	Biffa Waste 28.3.15-24.4.15	343.54
04-May-15	4567	MSDC re Business Rates	720.00
07-May-15	4568	Southern Water re parish office	30.66
07-May-15	4569	Ricoh - photocopier contract	131.86
07-May-15	4570	James Wilson - Adastra Tree report	600.00
07-May-15	4571	NP - hire of Downlands for two meetings	195.00
07-May-15	4572	WSCC Energy/Maintenance 2014/15	14727.56
07-May-15	4573	Transfer to Petty Cash	74.62
07-May-15	4574	T Bates re NP Land registry	18.00
20-May-15	4575		
20-May-15	4576		
20-May-15	4577		
20-May-15	4578		
20-May-15	4579		
		Total Salaries	4994.66
20-May-15	4580	HMRC re PAYE/NI May 2015	1802.88
12-May-15	4581	Zurich - Insurance 2015/16	3979.07
12-May-15	4581	Zurich - Insurance inspection contract	763.40
13-May-15	4582	Dowsett Mayhew re NP consultancy	1459.20
18-May-15	4583	Sussex Sign Centre NP Banner	208.80
19-May-15	4584	SSALC re CiLCA Programme Student Reg Fee	320.00
18-May-15	4585	TSS/Clos Finance re Pavilion water testing	109.20
		Totals	£30948.47