

STORRINGTON & SULLINGTON PARISH COUNCIL
THE PARISH HALL, THAKEHAM ROAD, STORRINGTON, WEST SUSSEX, RH20 3PP
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Clerk: Mrs Tracey Euesden

2015 EXPENDITURE OF £500 AND GREATER.

DATE	BENEFICIARY	PURPOSE	AMOUNT EXC. VAT	VAT UNRECOVERED	CATEGORY
28/1/15	Misc,	Salaries and HMRC contributions including pensions	£6312.47		Salaries
28/1/15	EDF Energy	Parish Hall Electricity	£1,037.94		utilities
28/1/15	Blachere Illuminations	Village Christmas Lights	£1,058.00		Xmas lighting
25/2/15	Misc.	Salaries and HMRC contributions including pensions	£6,700.12		Salaries
25/2/15	Air Conditioning Direct	Air Conditioner maintenance	£550.00		Parish Hall
25/3/15	Misc.	Salaries and HMRC contributions including pensions	£6822.41		Salaries
25/3/15	Horsham Matters	Youth Worker Contract	£2,500.00		Youth Services Provision
25/3/15	S E Surveying	Topographical Survey	£620.00		Recreation Grounds
22/4/15	Misc.	Salaries and HMRC contributions including pensions	£6,629.40		Salaries
22/4/15	Action in rural Sussex	Neighbourhood Plan contract	£9,927.22		Neighbourhood Planning
22/4/15	West Sussex ALC and NALC	Local Council Membership subscriptions	£1,882.33		Subscriptions
22/4/15	Andrew Gale Tree Surgery	Tree works	£666.67		Trees
22/4/15	British Gas	New Boiler for Football Pavilion	£2,536.73		Pavilions Maintenance
22/4/15	Edge Designs Ltd	Computer Software contract	£803.50		Equipment Hire
22/4/15	EDF Energy	Electricity for Parish Hall	£1,981.15		Parish Hall
21/5/15	Misc.	Salaries and HMRC contributions	£6,916.04		Salaries

		including pensions			
21/5/15	West Sussex County Council	Streetlighting Maintenance contract	£4,554.72		Streetlighting
24/6/15	Misc.	Salaries and HMRC contributions including pensions	£6,918.65		Salaries
24/6/15	Storrington Football Club	Refund of Utilities overpaid	£869.82		Utilities
24/6/15	Horsham District Council	Rent for Sullington Recreation Ground	£1,600.00		Recreation and Property
24/6/15	Storrington Conservation Society	Donation towards Fryern Dell Project	£500.00		Trees
24/6/15	Dean Wilson LLP	Fees for Cricket Club Lease	£918.00		Professional Fees
21/7/15	Misc.	Salaries and HMRC contributions including pensions	£8,171.35		Salaries
21/7/15	Storrington Greenfingers	Annual Donation	£1,000.00		Grants And Donations
21/7/15	EDF Energy	Parish Hall Electricity	£677.32		Utilities
25/8/15	Misc.	Salaries and HMRC contributions including pensions	£6,699.31		Salaries
25/8/15	Grasstex Ltd	Grounds Maintenance	£2,416.00		Recreation and Property
25/8/15	St Mary's Church	Burial Ground Maintenance	£975.00		Grants and Donations
25/8/15	Performing Rights Society	Music Licence for Parish Hall	£775.00		Parish Hall
30/9/15	Misc.	Salaries and HMRC contributions including pensions	£6,676.67		Salaries
30/9/15	Beacon Fencing	Materials for Rec Ground Fence	£2,702.20		Recreation and Property
30/9/15	Silver Tower Services	Repairs to Pond Wall	£760.00		Infrastructure, Communications and Environment
30/9/15	Action in Rural Sussex	Neighbourhood Plan Consultancy	£2,922.50		Professional Fees
30/9/15	1 st Clearflow Ltd	Repairs to drain in Rec Ground Car Park	£1,250.00		Recreation and Property
30/9/15	PFK Littlejohn	Audit Fees	£600.00		Professional Fees
30/9/15	M L Surveyors	Buildings Valuations	£550.00		Professional Fees
28/10/15	Misc	Salaries and HMRC contributions including pensions	£7,080.33		Salaries
28/10/15	EDF Energy	Parish Hall Electricity	£897.27		Utilities

28/10/15	Grasstex	Grass Cutting Contract	£4,680.00		Recreation and Property
28/10/15	Silver Towers Services	Erection of fence at Rec Ground	£1,260.00		Recreation and Property
28/10/15	Uni-systems Ltd	Fire Extinguisher Maintenance	£1,311.48		Recreation and Property
28/10/15	Came & Company	Parish Council Insurance	£8,215.35		Professional Fees
28/10/15	Horsham District Council	Half yearly refuse collection	£795.60		Infrastructure, Communications and Environment
25/11/15	Misc	Salaries and HMRC contributions including pensions	£6,798.83		Salaries
25/11/15	Storrington & District Museum	Donation	£1,000.00		Grants and Donations
25/11/15	AES Europe	Pond Siltex Applications – 2 year supply	£4,335.08		Infrastructure Communications and Environment
25/11/15	Andrew Gale Tree Surgery	Emergency Tree Works	£1,210.00		Trees
21/12/15	Misc	Salaries and HMRC contributions including pensions	£6,774.85		Salaries
21/12/15	Festive Lighting Company	Xmas Lights	£7,655.29		Infrastructure, Communications and Environment
27/01/16	EDF Energy	Electricity usage	£612.62		Parish Hall
27/01/16	Misc	Salaries and HMRC contributions including pensions	£6,710.42		Salaries
27/01/16	Grasstex Ltd	Ground Maintenance	£2,228.00		Recreation and Property
24/02/16	Vision ICT	Parish Council Website upgrade	£800.00		Infrastructure Communications and Environment
24/02/16	MIsc	Salaries and HMRC contributions including pensions	£6,990.81		Salaries
30/03/16	Kent County Council	Photocopier contract	£671.19		General Administration
30/03/16	D Cooper Gas Tech	Repairs to Football Pavilion	£600.00		Recreation and Property
30/03/16	Apple Cleaning Co	Stage Curtain Cleaning	£578.00		Parish Hall
30/03/16	Misc	Salaries and HMRC contributions including pensions	£6697.01		Salaries