

Hamsey Parish Council

Code of transparency

Payments over £100 April 20- March 21. All inclusive of VAT not including salaries

ESCC – Additional four urban grass cuts £342.00

SLCC – Membership £136.00

Dog Bin Bags - £118.90

Zurich Municipal – Insurance - £1,917.45

S.R. Brentnall - Internal Audit - £175.00

New Generation Energy LTD – part payment towards 1st invoice for wind turbine repairs £100

Upper Bridge Enterprises LLP – Website licence/ domain and email - £199.02

The Afternoon Grant – Grant s.137 - £200.00

Hamsey Churchyard Mowing – Grant s.216 - £550.00

Barcombe Landscapes LTD – Grass mowing at Beechwood Hall x 5 - £270.00

Church Electricians Limited – Earth Impedance works at Beechwood Hall - £995.00

New Generation Energy Ltd – Vat on Wind Turbine repairs at Beechwood Hall - £1,563.60

Land Registry Documents - £101.76

Lewes District Council – Annual Park Inspections for Beechwood Hall Park and Malthouse Play Park £106.80

PKF Littlejohn LLP – External Audit fees - £240.00

Cosmo Construction (UK) Ltd – New chain and seat installed for Zip wire at Beechwood Hall Park - £540.00

Barcombe Landscapes Ltd – Grass cuts of Beechwood Hall and Rural Park – to include 2x cuts of roadside Hedging - £714.00

SSALC – Councillor Training Courses x5 - £180.00

Christmas Trees of Light – Lighting expenses to Cllr d’Arienzo for expensing to Wendy Darby - £100

Sleigh Storage fees to Jamie’s Farm - £100

Rockfelt Roofing Ltd- Emergency roof works to Veranda at Beechwood Hall - £7,044.00

Screwfix – Water Bottle Filing Station - £219.99. CIL expenses of £183.33 excluding the VAT

Simon P Goacher – For Payroll Services - £147.15

