

Hamsey Parish Council

Code of transparency for 2021- 2022

A list of expenses paid out over £100 from 1st April 2021- 1 st March 2022

This list is not inclusive of salaries but does include vat expenses.

- Society of Local Council Clerks– Annual Membership - £130.00
- ESALC & NALC 2021-2022 Subscriptions - £230.36
- ESCC – Additional Four Urban Grass Cuts within the Parish - £397.20
- Steve Brentnall for Internal Audit Services - £225.00
- Grant under s214 for Hamsey Churchyard mowing - £550.00
- Remaining balance paid to Sleigh Builder as agreed in meeting held by HPC on 19.05.21 - £500.00
- Zurich Municipal for Renewal of Insurance policy for Parish Council to include all assets/ Beechwood Hall & Rural Park - £1,975.63
- Zurich Municipal Asset Premium - £119.47
- Commglass Ltd for boarding and clear up of broken glass and replacement window in the Cooksbridge Bus Shelter - £240.00
- Upper Bridge Enterprises LLP – Annual Website Licence, Domain name fees and Clerk’s Mailbox fees - £199.02
- Lewes District Council, Play park Inspections for Beechwood Hall Park and Malthouse Way Park - £126.00
- Contribution to Suzie Johanson for the Sustainable Hamsey Logo Design - £100.00
- G J Cockram – Grass cutting at Malthouse Way play park - £200.00
- PKF Littlejohn – external audit fees £240.00
- Barcombe Landscapes – 8 x gangmow at Beechwood Park - £432.00
- The Monday Group – grant - £250.00
- Scribe accounting – finance and accountancy software for Council use inclusive of set up costs - £380.40
- G J Cockram – grass & hedge cutting – Malthouse Way play park - £140.00