

**STC EXPENDITURE BY COST CENTRE
1ST MARCH TO 31ST MARCH 2020**

COST CENTRE 100 - CENTRAL ADMINISTRATION & GOVERNANCE										
V/N	Code	CC	Payee	Description	Payment ty	Date	Total	VAT	Net	MinNo.
768	4015	100	Michaela Norris	Travel expenses	BACS	24/03/2020	£23.20	£0.00	£23.20	C102.18
771	4105	100	Barclays Bank PLC	Bank charges 13/1-12/2/20	DDR	06/03/2020	£34.06	£0.00	£34.06	C102.18
777	4085	100	Apogee	Photocopier Main & Service March 20	DDR	12/03/2020	£254.10	£42.35	£211.75	C102.18
789	4015	100	Zoe Neal	Travel expenses	Chq 109755	03/03/2020	£269.12	£0.00	£269.12	C102.18
795	4065	100	Aztec Computers	IT contract server main & back up Feb 20	BACS	24/03/2020	£531.18	£88.53	£442.65	C102.18
796	4065	100	Aztec Computers	STC IT support Feb 20	BACS	24/03/2020	£108.00	£18.00	£90.00	C102.18
797	4065	100	Aztec Computers	STC IT support - Cloud controlled 3yrs	BACS	24/03/2020	£155.50	£25.92	£129.58	C102.18
812	4095	100	Premium Credit	STC Insurance March 20	DDR	02/03/2020	£818.74	£0.00	£818.74	C102.18
814	4075	100	Focus Group	STC call charges to 29/02/20	DDR	26/03/2020	£121.00	£20.17	£100.83	C102.18
815	4055	100	Selsey Florist	Flowers for staff leaving	Chq 109759	06/03/2020	£30.00	£5.00	£25.00	C102.18
818	4070	100	Cash	STC petty cash top up	Chq 109756	06/03/2020	£71.45	£0.00	£71.45	C102.18
822	4000	100	West Sussex County Council	STC Pension Cont March 20	BACS	24/03/2020	£3,375.54	£0.00	£3,375.54	C102.18
823	4000	100	Salaries	STC salaries March 20	BACS	24/03/2020	£10,300.48	£0.00	£10,300.48	C102.18
824	4000	100	HMRC	STC PAYE March 20	BACS	24/03/2020	£2,982.38	£0.00	£2,982.38	C102.18
826	4015	100	David Salbach (Will P Williams)	Travel expenses	BACS	24/03/2020	£68.75	£0.00	£68.75	C102.18
839	4005	100	Coastal Bookkeeping Agency Lt	Preparation of payroll 15 months to 31/3/20	Chq 109768	27/03/2020	£351.00	£0.00	£351.00	C102.18
845	4105	100	Barclays Bank PLC	Bank charges 13/2-12/3/20	DDR	04/06/2020	£35.03	£0.00	£35.03	C102.18
846	4070	100	Hampshire County Council	Solent Water Quality Awards 2020 awards fee	BACS	22/04/2020	£60.00	£0.00	£60.00	C102.18
847	4080	100	Recenseo	SW website hosting & main March 20	BACS	22/04/2020	£96.00	£16.00	£80.00	C102.18
850	4005	100	Ellis Whittam	Insurance and admin fee	BACS	22/04/2020	£222.00	£11.00	£211.00	C102.18
851	4005	100	Ellis Whittam	HR services combined year 1 of 3	BACS	22/04/2020	£3,240.00	£540.00	£2,700.00	C102.18
COST CENTRE 120 - GRANTS										
829	4200	120	Selsey Folk & Music Club	Feb 20 Event grant award	Chq 109767	19/03/2020	£500.00	£0.00	£500.00	C.128/20
830	4200	120	Selsey Festival	Feb 20 Event grant award	Chq 109766	19/03/2020	£1,000.00	£0.00	£1,000.00	C.128/20
831	4200	120	Cloud Nine Musical Theatre Gr	Feb 20 Event grant award	Chq 109765	19/03/2020	£400.00	£0.00	£400.00	C.128/20
832	4200	120	Arts Dream Selsey	Feb 20 Event grant award	Chq 109764	19/03/2020	£500.00	£0.00	£500.00	C.128/20
833	4200	120	Selsey Lifeboat Association	Feb 20 Community grant award	Chq 109763	19/03/2020	£500.00	£0.00	£500.00	C.128/20
834	4200	120	The Academy, Selsey	Feb 20 Community grant award	Chq 109762	19/03/2020	£500.00	£0.00	£500.00	C.128/20
COST CENTRE 200 - CINEMA										
773	4300	200	Moviola Ltd	The Lion King - Film fee	BACS	24/03/2020	£91.12	£15.02	£76.10	C102.18

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780	4300	200	Moviola Ltd	The Good Liar - Film fee	BACS	24/03/2020	£165.50	£27.13	£138.37	C102.18
COST CENTRE 220 - COMMUNITY & AMENITIES										
781	4350	220	SSE Southern Electric	Street lighting 4/2-2/3/20	DDR	20/03/2020	£134.85	£6.41	£128.44	C102.18
840	4380	220	Chichester District Council	Dog Bins emptied 1/4/19-31/3/20	Chq 109770	27/03/2020	£5,687.09	£947.81	£4,739.28	C102.18
COST CENTRE 240 - VEHICLES & EQUIPMENT										
769	4405	240	Acacia Groundcare	Mower / chipper service & repairs	BACS	24/03/2020	£1,003.08	£167.17	£835.91	C102.18
772	4400	240	Lex Autolease	Tipper lease March 20	DDR	02/03/2020	£381.55	£63.59	£317.96	C102.18
776	4405	240	Hillfield Garage Selsey Ltd	MOT for HK60 NVO	BACS	24/03/2020	£54.85	£0.00	£54.85	C102.18
790	4400	240	Acacia Groundcare	Mower / chipper lease Feb 20	BACS	24/03/2020	£876.00	£146.00	£730.00	C102.18
791	4400	240	Acacia Groundcare	Water Bowser Lease Feb 20	BACS	24/03/2020	£112.50	£18.75	£93.75	C102.18
821	4405	240	Right Fuelcard	Fuel 02/03/20	DDR	16/03/2020	£103.46	£17.24	£86.22	C102.18
844	4405	240	Right Fuelcard	Fuel 27/03/20	DDR	04/06/2020	£98.70	£16.45	£82.25	C102.18
848	4400	240	Acacia Groundcare	Mower / chipper lease March 20	BACS	22/04/2020	£876.00	£146.00	£730.00	C102.18
849	4400	240	Acacia Groundcare	Water Bowser Lease March 20	BACS	22/04/2020	£112.50	£18.75	£93.75	C102.18
COST CENTRE 260 - OPEN SPACES & EQUIPMENT										
775	4460	260	M H Kennedy & Son Ltd	Hedge cutting - Paddock Lane/Green Lane	BACS	24/03/2020	£297.00	£49.50	£247.50	C102.18
804	4605	260	Castle Water	MGP supply March 20	DDR	09/03/2020	£7.89	£0.00	£7.89	C102.18
COST CENTRE 300 - TOWN HALL COMPLEX										
765	4635	300	Wightman & Parrish	STC cleaning materials	BACS	24/03/2020	£44.26	£7.38	£36.88	C102.18
770	4635	300	Wightman & Parrish	STC cleaning materials	BACS	24/03/2020	£55.01	£9.17	£45.84	C102.18
779	4620	300	Nviro	STC cleaning cont March 20	BACS	24/03/2020	£579.12	£96.52	£482.60	C102.18
783	4615	300	Chichester District Council	STC waste collection March 20	DDR	16/03/2020	£31.60	£0.00	£31.60	C102.18
784	4630	300	Kew Electricals	STC lamps x 6 packs	BACS	24/03/2020	£29.52	£4.92	£24.60	C102.18
785	4630	300	Kew Electricals	STC lamps x 4 packs	BACS	24/03/2020	£36.72	£6.12	£30.60	C102.18
808	4610	300	EDF Energy	STC Electric March 20	DDR	02/03/2020	£555.00	£92.50	£462.50	C102.18
813	4630	300	South Coast Refrigeration Serv	STC heating maintenace cont March 20	SO	02/03/2020	£140.00	£23.33	£116.67	C102.18
816	4640	300	Selsey Medical Practice	STC Damage Waiver Bond refund	Chq 109757	06/03/2020	£150.00	£0.00	£150.00	C102.18
837	4605	300	Castle Water	LH & CC supply March 20	DDR	30/03/2020	£13.00	£0.00	£13.00	C102.18
841	4645	300	Rebecca Hyde-Slimming World	STC Hall hire refund March 20	Chq 109771	31/03/2020	£154.00	£25.67	£128.33	C102.18
842	4645	300	Sarah Belcher-Zumba	STC Hall hire refund March 20	Chq 109772	31/03/2020	£32.00	£5.33	£26.67	C102.18
COST CENTRE 310 - OTHER BUILDINGS & LAND										
794	4630	310	Frost Electricial	STC Electrical works & Chamber lighting	BACS	24/03/2020	£1,127.40	£187.90	£939.50	C102.18

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802	4605	310	Castle Water	Park Lane supply March 20	DDR	09/03/2020	£7.16	£0.00	£7.16	C102.18
803	4605	310	Castle Water	Mill Lane supply March 20	DDR	09/03/2020	£10.87	£0.00	£10.87	C102.18
805	4605	310	Castle Water	WY WC supply March 20	DDR	09/03/2020	£8.89	£0.00	£8.89	C102.18
806	4610	310	EDF Energy	Rec Store Plot 2 March 20	DDR	02/03/2020	£13.00	£0.62	£12.38	C102.18
807	4610	310	EDF Energy	Rec Store Plot 1 March 20	DDR	02/03/2020	£37.00	£1.76	£35.24	C102.18
809	4610	310	EDF Energy	WY WC Electric March 20	DDR	02/03/2020	£71.00	£3.38	£67.62	C102.18
810	4605	310	Business Stream	WY WC waste March 20	DDR	02/03/2020	£11.00	£0.00	£11.00	C102.18
835	4610	310	EDF Energy	Mill Lane Store March 20	DDR	30/03/2020	£36.00	£1.71	£34.29	C102.18
COST CENTRE 320 - SELSEY CENTRE										
765	4700	320	Wightman & Parrish	SC cleaning materials	BACS	24/03/2020	£19.08	£3.18	£15.90	C102.18
766	4610	320	EDF Energy	SC Electric March 20	DDR	16/03/2020	£336.00	£56.00	£280.00	C102.18
767	4630	320	Southdowns Security	SC light repairs & remove/install meter box	BACS	24/03/2020	£224.91	£0.00	£224.91	C102.18
770	4700	320	Wightman & Parrish	SC cleaning materials	BACS	24/03/2020	£19.61	£3.27	£16.34	C102.18
779	4620	320	Nviro	SC cleaning cont March 20	BACS	24/03/2020	£653.39	£108.90	£544.49	C102.18
782	4615	320	Chichester District Council	SC waste collection March 20	DDR	16/03/2020	£56.00	£0.00	£56.00	C102.18
788	4630	320	Buildbase	Comm Nursery fence repairs - post mix/spur	BACS	24/03/2020	£26.39	£4.40	£21.99	C102.18
792	4630	320	Paine Manwaring Ltd	SC underfloor heating repairs	BACS	24/03/2020	£175.86	£29.31	£146.55	C102.18
792	4630	320	Paine Manwaring Ltd	Comm Nursery install flexible hose	BACS	24/03/2020	£256.64	£42.77	£213.87	C102.18
793	4625	320	Booker	SC vending machine sundries	DDR	04/03/2020	£158.97	£21.12	£137.85	C102.18
794	4630	320	Frost Electrical	WY WC & garage electrical works	BACS	24/03/2020	£620.40	£103.40	£517.00	C102.18
798	4065	320	Aztec Computers	SC IT support - new laptop	BACS	24/03/2020	£616.20	£102.70	£513.50	C102.18
799	4065	320	Aztec Computers	SC IT support - prep new laptop	BACS	24/03/2020	£75.00	£12.50	£62.50	C102.18
800	4065	320	Aztec Computers	SC IT support - deploy laptop/bookings software	BACS	24/03/2020	£448.86	£74.81	£374.05	C102.18
801	4625	320	Worldpay	PDQ charges March 20	DDR	19/03/2020	£54.25	£6.54	£47.71	C102.18
811	4630	320	British Gas - BGB Services	Selsey Community Nursery boiler plan March 20	DDR	09/03/2020	£374.41	£62.40	£312.01	C102.18
812	4095	320	Premium Credit	SC Insurance March 20	DDR	02/03/2020	£114.59	£0.00	£114.59	C102.18
814	4075	320	Focus Group	SC call charges to 29/02/20	DDR	26/03/2020	£45.87	£7.64	£38.23	C102.18
819	4710	320	Uni Guard Fire Protection Ltd	SC fire extinguisher service & repairs	BACS	24/03/2020	£126.60	£21.10	£105.50	C102.18
820	4710	320	Uni Guard Fire Protection Ltd	SC fire alarm & emergency lighting service	BACS	24/03/2020	£126.00	£21.00	£105.00	C102.18
822	4000	320	West Sussex County Council	SC Penison Cont March 20	BACS	24/03/2020	£660.87	£0.00	£660.87	C102.18
823	4000	320	Salaries	SC salaries March 20	BACS	24/03/2020	£2,677.73	£0.00	£2,677.73	C102.18
824	4000	320	HMRC	SC PAYE March 20	BACS	24/03/2020	£305.79	£0.00	£305.79	C102.18

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825	4640	320	Rebecca Staples	SC Damage Waiver Bond refund	Chq 109760	16/03/2020	£150.00	£0.00	£150.00	C102.18
827	4710	320	Uni Guard Fire Protection Ltd	SC Fire blanket	BACS	24/03/2020	£37.80	£6.30	£31.50	C102.18
828	4305	320	Cash	SC petty cash top up	Chq 109761	19/03/2020	£31.22	£0.00	£31.22	C102.18
836	4605	320	Castle Water	SC supply March 20	DDR	30/03/2020	£51.23	£0.00	£51.23	C102.18
843	4625	320	Worldpay	PDQ charges March 20	DDR	21/04/2020	£53.82	£6.47	£47.35	C102.18
852	4645	320	S Kent - Sew Selsey	SC hall hire refund March 20	Chq 109780	31/03/2020	£43.00	£7.17	£35.83	C102.18
853	4645	320	Lisa Neno - Zumba	SC hall hire refund March 20	Chq 109781	31/03/2020	£16.00	£2.67	£13.33	C102.18
854	4645	320	Kim Carver	SC hall hire refund March 20	Chq 109782	31/03/2020	£15.00	£2.50	£12.50	C102.18
855	4645	320	Chloe Hammond	SC hall hire refund March 20	Chq 109783	31/03/2020	£15.00	£2.50	£12.50	C102.18
856	4645	320	Roz MacArthur - Dance Tone &	SC hall hire refund March 20	Chq 109784	31/03/2020	£50.00	£8.33	£41.67	C102.18
856	4645	320	Roz MacArthur - Fitter Sitters	SC hall hire refund March 20	Chq 109784	31/03/2020	£25.00	£4.17	£20.83	C102.18
857	4645	320	Tracy Gibbons - Tia Chi	SC hall hire refund March 20	Chq 109785	31/03/2020	£36.00	£6.00	£30.00	C102.18
858	4645	320	Susan Hartnett - Mah Jong Gro	SC hall hire refund March 20	Chq 109786	31/03/2020	£25.00	4.17	£20.83	C102.18
859	4645	320	Stewart Maclean - Royal Naval	SC hall hire refund March 20	Chq 109787	31/03/2020	£25.00	£4.17	£20.83	C102.18
859	4645	320	Stewart Maclean - Royal Naval	SC hall hire refund April - May 20	Chq 109787	31/03/2020	£68.00	£11.33	£56.67	C102.18
860	4645	320	Interlock Dance Company - RN	SC hall hire refund April 20	Chq 109788	31/03/2020	£54.00	£9.00	£45.00	C102.18
860	4645	320	Interlock Dance Company - RN	SC hall hire refund March 20	Chq 109788	31/03/2020	£18.00	£3.00	£15.00	C102.18
861	4645	320	Manhood Trefoil Guild	SC hall hire refund March 20	Chq 109789	31/03/2020	£22.00	£3.67	£18.33	C102.18
862	4645	320	Selsey Rehab Ltd - C Pretorius	SC hall hire refund March 20	Chq 109790	31/03/2020	£75.00	£12.50	£62.50	C102.18
863	4645	320	Chichester District Canine Socie	SC hall hire refund March 20	Chq 109791	31/03/2020	£30.00	£5.00	£25.00	C102.18
864	4645	320	A Beckwith - Art Class	SC hall hire refund March 20	Chq 109792	31/03/2020	£60.00	£10.00	£50.00	C102.18
865	4645	320	Vince Starr - Yoga	SC hall hire refund March 20	Chq 109793	31/03/2020	£11.00	£1.83	£9.17	C102.18
866	4645	320	S Belcher - Zumba	SC hall hire refund March 20	Chq 109794	31/03/2020	£16.00	£2.67	£13.33	C102.18
867	4645	320	Health Driven - H Dunster	SC hall hire refund March 20	Chq 109795	31/03/2020	£36.00	£6.00	£30.00	C102.18
868	4645	320	U3A - M Watts	SC hall hire refund March 20	Chq 109796	31/03/2020	£50.00	£8.33	£41.67	C102.18
869	4645	320	Lee Smith - ARO	SC hall hire refund March 20	Chq 109797	31/03/2020	£44.00	£7.33	£36.67	C102.18
870	4645	320	S Bringloe - Yoga	SC hall hire refund March 20	Chq 109798	31/03/2020	£22.00	£3.67	£18.33	C102.18
871	4645	320	Kelly Wells - Bulldog Society	SC hall hire refund March 20	Chq 109799	31/03/2020	£22.00	£3.67	£18.33	C102.18
COST CENTRE 425 - MILL LANE STORE/BUILDING PROJECT										
838	4820	425	The Container Removal Compa	Removal of Rec Ground containers	Chq 109769	26/03/2020	£708.00	£118.00	£590.00	C102.18
COST CENTRE 510 - SEA'S THE DAY PROJECT										
786	4800	510	Chichester District Council	Seas The Day Project - Willow Platter Workshop c	BACS	24/03/2020	£82.00	£5.00	£77.00	C102.18

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787	4800	510	Chichester District Council	Seas The Day Project - costs relating to talk by A B	BACS	24/03/2020	£72.00	£0.00	£72.00	C102.18
COST CENTRE 520 - PHOTO ARCHIVE PROJECT										
817	4805	520	Joe Savill	Selsey Photo Archive Project - stationary / sundrie	Chq 109758	06/03/2020	£164.76	£21.30	£143.46	C102.18
COST CENTRE 530 - FFS FUEL POVERTY PROJECT										
774	4810	530	local Life Media Solutions Ltd	Fuel Poverty full page advert for March 20	BACS	24/03/2020	£180.00	£30.00	£150.00	C102.18
778	4810	530	Solesco Cooperative Ltd	SW Energy Advice Desk 20/2-27/2/20	BACS	24/03/2020	£275.60	£0.00	£275.60	C102.18

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COST CENTRE 100 - CENTRAL ADMINISTRATION & GOVERNANCE								
V/N	Code	CC	Date	Payee	Payment type	Total	VAT	NETT
512	1105	100	06/03/2020	STC printing	Cash/chq	£1.19	£0.00	£1.19
513	1105	100	06/03/2020	STC printing	Cash/chq	£4.40	£0.00	£4.40
514	1105	100	23/03/2020	STC printing	Cash/chq	£0.63	£0.00	£0.63
514	1105	100	23/03/2020	Clear sacks x 20	Cash/chq	£13.00	£0.00	£13.00
515	1105	100	23/03/2020	STC printing	Cash/chq	£0.31	£0.00	£0.31
COST CENTRE 200 - CINEMA								
512	1300	200	06/03/2020	Cinema tickets - The Good Liar x 5	Cash/chq	£25.00	£0.00	£25.00
512	1300	200	06/03/2020	Cinema tickets - 1917 x 2	Cash/chq	£10.00	£0.00	£10.00
513	1300	200	06/03/2020	Cinema tickets - The Good Liar x 19 & 1917 x 2 refunded	Cash/chq	£85.00	£0.00	£85.00
514	1300	200	23/03/2020	Cinema tickets - The Good Liar x 25 & 1917 x 2 refunded	Cash/chq	£115.00	£0.00	£115.00
514	1505	200	23/03/2020	Cinema bar - The Good Liar	Cash/chq	£75.50	£12.58	£62.92
524	1300	200	11/03/2020	Ticketsource - The Good Liar x 7	BACS	£35.00	£0.00	£35.00
COST CENTRE 220 - COMMUNITY AMENITIES								
514	1415	220	23/03/2020	Memorial plaque admin fee	Cash/chq	£25.00	£0.00	£25.00
523	1415	220	10/03/2020	Memorial bench maintenance fee - Dearsley	SO	£10.00	£0.00	£10.00
COST CENTRE 300 - TOWN HALL COMPLEX								
512	1605	300	06/03/2020	STC various hall hire NFY	Cash/chq	£89.00	£14.83	£74.17
513	1605	300	06/03/2020	STC various hall hire NFY	Cash/chq	£20.00	£3.33	£16.67
514	1605	300	23/03/2020	STC various hall hire NFY	Cash/chq	£148.00	£24.67	£123.33
514	1600	300	23/03/2020	STC various hall hire	Cash/chq	£64.00	£10.67	£53.33
519	1600	300	05/03/2020	Slimming World STC HH	BACS	£385.00	£64.17	£320.83
COST CENTRE 310 - OTHER BUILDINGS & LAND								
525	1655	310	11/03/2020	Cluttons Vodafone phone mast rent March 20	BACS	£142.27	£0.00	£142.27
COST CENTRE 320 - SELSEY CENTRE								
516	1305	320	23/03/2020	SC vending machine	Cash/chq	£68.80	£11.47	£57.33
516	1305	320	23/03/2020	SC teas & coffees	Cash/chq	£25.00	£4.17	£20.83
516	1605	320	23/03/2020	SC various hall hire NFY	Cash/chq	£30.00	£5.00	£25.00
516	1600	320	23/03/2020	SC various hall hire	Cash/chq	£297.00	£49.50	£247.50
517	1700	320	02/03/2020	Selsey Community Nursery rent March 20	BACS	£1,650.00	£275.00	£1,375.00
518	1600	320	05/03/2020	The Dance Club SC HH	BACS	£60.00	£10.00	£50.00

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520	1600	320	06/03/2020	SC various hall hire	Cash/chq	£400.00	£66.67	£333.33
520	1305	320	06/03/2020	SC teas & coffees	Cash/chq	£43.15	£7.19	£35.96
520	1305	320	06/03/2020	SC vending machine	Cash/chq	£40.10	£6.68	£33.42
520	1305	320	06/03/2020	SC photocopies	Cash/chq	£2.75	£0.00	£2.75
521	1600	320	02/03/2020	S Burgess SC HH	Card	£137.66	£22.94	£114.72
522	1605	320	09/03/2020	The Dance Club SC HH NFY	BACS	£15.00	£2.50	£12.50
526	1605	320	12/03/2020	R N Boarer SC HH	BACS	£54.00	£9.00	£45.00
527	1600	320	03/03/2020	ARO SC HH	Card	£88.00	£14.67	£73.33
527	1600	320	03/03/2020	Table Tennis SC HH	Card	£54.00	£9.00	£45.00
527	1605	320	03/03/2020	K Coyle SC HH NFY	Card	£15.00	£2.50	£12.50
527	1600	320	03/03/2020	S Bringloe SC HH	Card	£22.00	£3.67	£18.33
528	1600	320	05/03/2020	Bulldog Society SC HH	Card	£22.00	£3.67	£18.33
528	1600	320	05/03/2020	P Tadd SC HH	Card	£46.00	£7.67	£38.33
529	1600	320	06/03/2020	A Beckwith SC HH	Card	£125.00	£20.83	£104.17
529	1305	320	06/03/2020	SC photocopies	Card	£5.15	£0.00	£5.15
530	1600	320	10/03/2020	Table Tennis SC HH	Card	£54.00	£9.00	£45.00
531	1600	320	17/03/2020	Table Tennis SC HH	Card	£48.00	£8.00	£40.00
532	1615	320	18/03/2020	R Staples SC DWB	Card	£150.00	£0.00	£150.00
533	1600	320	20/03/2020	The Dance Club SC HH	Card	£18.00	£3.00	£15.00
533	1600	320	20/03/2020	Table Tennis SC HH	Card	£18.00	£3.00	£15.00
533	1600	320	20/03/2020	Badminton SC HH	Card	£4.00	£0.67	£3.33
534	1600	320	23/03/2020	Emily SC HH	Card	£8.00	£1.33	£6.67