

Slaugham Parish Council 2018			Total Spent Exc VAT
Payments over £500	Total Expenditure	VAT	Total Paid Exc VAT
Jan-18			
Salaries - December	£2,496.36		£2,496.36
Complete Garden Service Sussex Tree Surgeons	£726.00	£121.00	£605.00
Complete Garden Service Sussex Tree Surgeons	£5,334.00	£889.00	£4,445.00
Grasstex Land Management Contract	£5,304.00	£884.00	£4,420.00
Mid Sussex District Council - Mobile Refuse Freighter	£1933.60	£322.27	£1,611.33
Clifford Tee Gale - Finches Field	£3,600.00	£600.00	£3,000.00
Surrey Hill Solicitors - Lower Ashfold Common Land	£938.40	£156.40	£782.00
Surrey Hill Solicitors - Haul Road Handcross	£1,809.00	£301.50	£1,507.50
Feb-18			
Salaries - January 18	£2,496.36		£2,496.36
EON - Street Lighting Energy	£324.12	£57.02	£270.10
Sterling Thistle - IT Services/Office PC Upgrade	£1,584.00	£264.00	£1,320.00
MSDC Dog Bin Collection Service	£827.11	£137.85	£689.26
Mar-18			
Salaries - February18	£2,496.36		£2,496.36
Clifford Tee Gale - Finches Field	£1,200.00	£200.00	£1,000.00
Dowsett Mayhew - SP NHP	£3,909.00	£640.00	£3,269.00
Mid Sussex District Council - Dog Bins	£1,157.95	£192.99	£964.96
Fowlers - Finches Field Community Centre Build	£25,764.00	£4,294.00	£21,470.00
Apr-18			
Groundwork UK Fund RETURN UNUSED COSTS	£4,356.00		£4,356.00
Salaries - March 18	£2,496.36		£2,496.36
The Water Business - Sports Pavilion Repairs	£912.00	£152.00	£760.00
Fowlers - Finches Field Community Centre Build	£54,975.36	£162.56	£45,812.80
Sterling Thistle IT Services	£252.00	£42.00	£210.00
Direct Technical Services - Street Lights Maintenance	£273.30	£45.55	£227.75
Sussex Association of Local Councils Subscription	£836.78		£836.78
May-18			
Slaugham Society Ltd - Common Land Grass Cut	£500.00		£500.00
Salaries - April 18	£2,705.40		£2,705.40
Clifford Tee Gale - Finches Field	£1,200.00	£200.00	£1,000.00
Fowlers - Finches Field Community Centre Build	£86,194.26	£14,365.71	£71,828.55
Jun-18			
Salaries - May 18	£2,705.40		£3,705.40
Clifford Tee Gale - Finches Field	£2,400.00	£400.00	£2,000.00
UK Power Networks The Street Slaugham Street Light Works	£547.20	£91.20	£456.00
Dowsett Mayhew - SP NHP	£7,317.60	£1,219.60	£6,098.00
Fowlers - Finches Field Community Centre Build	£49,802.04	£8,300.34	£41,501.70
Jul-18			
Fowlers - Finches Field Community Centre Build	£18,812.28	£3,435.38	£15,676.90
Clifford Tee Gale - Finches Field	£1,200.00	£200.00	£1,000.00
Salaries - June 18	£2,599.37		£2,599.37
Surrey Hill Solicitors - Lower Ashfold Common	£717.60	£119.60	£598.00

Sep-18			
Salaries - July 18	£2,599.37		£2,599.37
Salaries - Aug 18	£2,387.30		£2,387.30
Fowlers - Finches Field Community Centre Build	£123,344.58	£20,557.43	£102,787.15
Clifford Tee Gale - Finches Field	£1,200.00	£200.00	£1,000.00
Dowsett Mayhew - SP NHP	£1,351.20	£225.20	£1,226.00
Fowlers - Finches Field Community Centre Build	£124,742.58	£20,790.00	£103,952.15
Direct Technical Services	£1,500.00	£250.00	£1,250.00
Oct-18			
Salaries - Sept 18	£2,599.37		£2,599.37
Moore Stephens External Audit	£510.00	£85.00	£425.00
Fowlers - Finches Field Community Centre Build	£114,034.26	£19,005.71	£95,028.55
Clifford Tee Gale - Finches Field	£1,200.00	£200.00	£1,000.00
Came & Company Insurance	£2,078.22		£2,078.22
Nov-18			
Fowlers - Finches Field Community Centre Build	£55,470.00	£9,245.00	£46,225.00
Clifford Tee Gale - Finches Field	£1,200.00	£200.00	£1,000.00
Dowsett Mayhew - SP NHP REG16	£864.00	£144.00	£720.00
Grasstex Grass Maintenance Parish Lands	£5,460.00	£910.00	£4,170.00
Salaries - Octo 18	£2,599.37		£2,599.37
Dec-18			
Fowlers - Finches Field Community Centre Build	£90,540.86	£15,090.14	£75,450.72
Finches PPCC- Kitchen Service Equip	£580.95	£96.82	£484.13
Totals	£835,031.67	£124,793.27	£704,194.57