

Slaugham Parish Council 2021			Total Spent Exc VAT
Payments over £500	Total Expenditure	VAT	Total Paid Exc VAT
<b>January</b>			
Salaries - December	£5,179.61		£5,179.61
Direct Technical New Street Lights Replacement Covert Mead Handcross	£11,376.00	£1,896.00	£9,480.00
<b>February</b>			
Salaries - January	£4,226.35		£4,226.35
MSDC - Dog Litter Collection	£1,086.62	£181.10	£905.52
Sussex Tree Surgeons - Warninglid Allotments Tree	£510.00	£85.00	£425.00
Slaugham Society - Grass Cutting Grant	£525.00		£525.00
Sterling Industrial Doors - Service PPCC Finches Field	£912.00	£152.00	£760.00
Soaks Bathrooms - Sanitising Equipment PPCC / Sports Pavilion			
HC - PART FUNDED	£2,280.96	£380.16	£1,900.80
<b>March</b>			
Salaries - February	£4,226.35		£4,226.35
Maple Electrics	£525.00	£87.50	£437.50
<b>April</b>			
Salaries - March	£4,210.73	£0.00	£4,210.73
Fowlers Contractors Handcross	£5,591.28	£931.88	£4,659.40
Dowsett Mayhew Planners	£1,254.00	£209.00	£1,045.00
Complete Garden Service Fencing	£5,424.00	£904.00	£4,520.00
Complete Garden Service Allotment	£3,900.00	£650.00	£3,250.00
<b>May</b>			
Salaries - April			
Salaries - March	£4,210.73	£0.00	£4,210.73
Dowset Mayhew Planners	£855.00	£142.50	£712.50
Surrey Hills Solicitors	£3,945.00	£657.50	£3,287.50
Netcome IT	£1,074.36	£179.06	£895.30
RBS Software AGAR	£672.00	£112.00	£560.00
<b>June</b>			
Salaries - May			
<b>July</b>			
Salaries - June			
<b>August</b>			
Salaries - July			
<b>September</b>			
Salaries - August			
<b>October</b>			
Salaries - September			
<b>November</b>			
Salaries - October			

December			
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Salaries - November

Totals	£61,984.99	£6,567.70	£55,417.29
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