

Slaugham Parish Council 2019			Total Spent Exc VAT
Payments over £500	Total Expenditure	VAT	Total Paid Exc VAT
<b>Jan-19</b>			
Salaries - December	£8,981.93		£8,981.93
Fowlers - Finches Field Community Centre Build	£103,211.76	£17,201.96	£86,009.80
CP Office Supplies - Finches/Office	£511.86	£85.31	£426.55
Clifford Tee Gale - Finches Field	£1,200.00	£200.00	£1,000.00
<b>Feb-19</b>			
Salaries - January	£3,494.47		£3,494.47
Currys - Planning Projector	£509.49	£84.92	£424.57
Surrey Hills Solicitors - Land Fees St Martin	£1,078.20	£179.70	£898.50
Dowsett Mayhew	£3,582.60	£597.10	£2,985.50
Fowlers - Finches Field Community Centre Build	£34,927.06	£581.18	£29,105.88
Clifford Tee Gale - Finches Field	£1,200.00	£200.00	£1,000.00
<b>Mar-19</b>			
Netcom IT Solutions - GDPR Format Upgrade	£1,171.08	£195.18	£975.90
Mid Sussex District Council - Dog Bins	£2,756.21	£459.37	£964.96
DH Electrical Group - Fire Inspections	£603.49	£100.58	£502.91
Dowsett Mayhew SPNHP Examination Review	£3,244.80	£540.80	£2,704.00
Salaries - February	£3,494.47		£3,494.47
<b>Apr-19</b>			
Salaries - March	£3,494.47		£3,494.47
Complete Garden Service Sussex Tree Surgeons - Common Land	£4,560.00	£760.00	£3,800.00
<b>May-19</b>			
Salaries - April	£7,385.16		£7,385.16
Sovereign Play - New Playground Handcross	£11,117.65	£185.94	£9,267.71
Morleys Principle Furniture - Tables Chairs Finches PCC	£1,000.00	£166.67	£833.33
<b>Jun-19</b>			
Morleys Principle Furniture - Tables Chairs Finches PCC	£1,652.72	£275.45	£1,377.27
Fowlers - Finches Field Community Centre Build	£29,290.68	£4,881.78	£24,408.90
RBS Software- Year End Close Down	£674.46	£112.41	£561.05
Dowsett Mayhew - NHP Examination	£2,229.60	£371.60	£1,858.00
Came & Co Insurance - Pease Pottage CC Finches	£604.03		£604.03
Salaries - May	£4,223.64		£4,223.64
<b>Jul-19</b>			
GDPR - Training Councillors	£600.00	£100.00	£500.00
Sovereign Play - Playground Handcross	£44,470.58	£7,411.76	£37,058.82
Complete Garden Service - Fencing Finches	£6,942.00	£1,157.00	£5,785.00
Salaries- June	£4,214.10		£4,214.10
Clifford Tee Gale - Finches Field	£1,200.00	£200.00	£1,000.00
Dowsett Mayhew - NHP Referendum	£891.65	£148.61	£743.04
Slaugham Society Ltd	£600.00		£600.00
Sussex Assoc Local Councils - Subs	£882.11		£882.11
J Williams - Fence Repairs HC Playground	£1,167.00		£1,167.00
<b>Aug /Sept 19</b>			
Salaries - July	£4,214.08		£4,214.08

N Power Finches Field Energy - Under Contract	£606.43		£606.43
Salaries - August	£4,214.08		£4,214.08
Playground Inspection Company	£570.00	£95.00	£475.00
Appliance Direct - Oven HC Sports Pavilion	£834.97	£139.16	£695.81
Fowlers - Finches Field Community Centre Build	£91,274.12	£15,212.35	£76,061.77
<b>Oct-19</b>			
Salaries - Sept	£4,214.08		£4,214.08
Moore Stephens External Auditor	£1,920.00	£320.00	£1,600.00
Principle Furniture - Morleys HC Sports Pavilion			
Replace Table/Chairs	£2,764.98	£460.83	£2,304.15
<b>Nov-19</b>			
Salaries - Octo	£4,214.08		£4,214.08
Came & Co Insurance - Renewal	£4,015.97		£4,015.97
Grasstex Maintenance Contract	£5,148.00	£858.00	£4,290.00
CTG Professional Fees Finches Field	£2,400.00	£400.00	£2,000.00
<b>Dec-19</b>			
Salaries - November	£4,214.08		£4,214.08
Net World Sports - Finches Boot Wiper	£478.93	£79.82	£399.11
Pease Pottage CC - Finches Field - MSDC Busin Rates	£779.00		£779.00
<b>Totals</b>	<b>£429,030.07</b>	<b>£53,762.48</b>	<b>£367,030.71</b>