

Slaugham Parish Council 2021			Total Spent Exc VAT
Payments over £500	Total Expenditure	VAT	Total Paid Exc VAT
January			
Salaries - December	£5,179.61		£5,179.61
Direct Technical New Street Lights Replacment Covert Mead Handcross	£11,376.00	£1,896.00	£9,480.00
February			
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 - Santising Equipment PPCC / Sports Pavilion HC - PART FUNDED	£2,280.96	£380.16	£1,900.80
March			
Salaries - February	£4,226.35		£4,226.35
Maple Electrics	£525.00	£87.50	£437.50
April			
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
May			
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
June			
Salaries - May	£4,210.73	£0.00	£4,210.73
WSALC Council Subscription	£934.00	£0.00	£934.00
July			
Salaries - June	£4,210.73	£0.00	£4,210.73
Street Light Repairs/New	620.83	124.17	£496.66
Street Light Repairs/New	1350	270	£1,080.00
August			
Salaries - June	£4,210.73	£0.00	£4,210.73
Staff Salaries	4210.73	0	4210.73
PPCC Finches Field RATE MSDC	4740.5	0	4740.5
Solicitor Fees Land Acquisiton	2679.28	360.4	2318.88
EMR Land Acquisition	15000		15000
Handcross Recreation Petanque Licence	690	115	575
Neighbourhood Plan St Martins	540	90	450
September			
Salaries - August /September	£8,421.46	£0.00	£8,421.46
Handcross Recreation Boundary Review	£1,260.00	£210.00	£1,050.00
Village Green Registration Pease Pottage	£752.00	£125.33	£626.27
Solicitor Fees	£1,950.00	£325.00	£1,625.00
Insurance	£4,257.49	£0.00	£4,257.49
TSM Ltd CCTV Handcross	£3,589.20	£598.20	£2,991
Upgrade CCTV Inter Door Security MacNaughton Hall	£4,550.96	£758.49	£3,792.47
October			
Salaries - September	£4,210.73	£0.00	£4,210.73
Handcross Recreation Goal Post Removal	£714	£119	£595
November			
Salaries - October	£4,210.73	£0.00	£4,210.73
Grass Cutting Contract Handcross Rec	£5,419.20	£903.20	£4,516.00
Sports Pavilion Business Rates	£1,554.56		£1,554.56
December			
Salaries - November	£4,210.73	£0.00	£4,210.73
Solicitor Fees	£2,040.00	£340.00	£1,700.00
Totals	£152,523.58	£10,906.49	£141,616.69