Slaugham Parish Council 2021			Total Spen Exc VAT
Payments over £500	Total Expenditure	VAT	Total Paid Exc VAT
January			
Salaries - December	£5,179.61		£5,179.61
Direct Technoial New Street Lights Replacment Covert Mead	044.070.00	04 000 00	00 400 00
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 S. F.	04.000.05		04.000.05
Salaries - February	£4,226.35	007.50	£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
C+-# C-Ii	4210.73	0	4210.73
Stair Saiaries			
Staff Salaries PPCC Finches Field RATE MSDC	4740.5	0	4740.5
	4740.5 2679.28	360.4	4740.5 2318.88
PPCC Finches Field RATE MSDC Solicitor Fees Land Acquisiton			
PPCC Finches Field RATE MSDC Solicitor Fees Land Acquisiton EMR Land Acquisition	2679.28		2318.88
PPCC Finches Field RATE MSDC Solicitor Fees Land Acquisiton EMR Land Acquisition Handcross Recreation Petanque Licence Neighbourhood Plan St Martins	2679.28 15000	360.4	2318.88 15000
PPCC Finches Field RATE MSDC Solicitor Fees Land Acquisiton EMR Land Acquisition Handcross Recreation Petanque Licence Neighbourhood Plan St Martins September	2679.28 15000 690 540	360.4 115 90	2318.88 15000 575 450
PPCC Finches Field RATE MSDC Solicitor Fees Land Acquisiton EMR Land Acquisition Handcross Recreation Petanque Licence Neighbourhood Plan St Martins September Salaries - August /September	2679.28 15000 690 540 £8,421.46	360.4 115 90 £0.00	2318.88 15000 575 450 £8,421.46
PPCC Finches Field RATE MSDC Solicitor Fees Land Acquisiton EMR Land Acquisition Handcross Recreation Petanque Licence Neighbourhood Plan St Martins September Salaries - August /September Handcross Recreation Boundary Review	2679.28 15000 690 540 £8,421.46 £1,260.00	360.4 115 90 £0.00 £210.00	2318.88 15000 575 450 £8,421.46 £1,050.00
PPCC Finches Field RATE MSDC Solicitor Fees Land Acquisiton EMR Land Acquisition Handcross Recreation Petanque Licence Neighbourhood Plan St Martins September Salaries - August /September Handcross Recreation Boundary Review Village Green Registration Pease Pottage	2679.28 15000 690 540 £8,421.46 £1,260.00 £752.00	\$60.4 115 90 £0.00 £210.00 £125.33	2318.88 15000 575 450 £8,421.46 £1,050.00 £626.27
PPCC Finches Field RATE MSDC Solicitor Fees Land Acquisiton EMR Land Acquisition Handcross Recreation Petanque Licence Neighbourhood Plan St Martins September Salaries - August /September Handcross Recreation Boundary Review Village Green Registration Pease Pottage Solicitor Fees	2679.28 15000 690 540 £8,421.46 £1,260.00 £752.00 £1,950.00	\$60.4 115 90 £0.00 £210.00 £125.33 £325.00	2318.88 15000 575 450 £8.421.46 £1,050.00 £626.27 £1,625.00
PPCC Finches Field RATE MSDC Solicitor Fees Land Acquisiton EMR Land Acquisition Handcross Recreation Petanque Licence Neighbourhood Plan St Martins September Salaries - August /September Handcross Recreation Boundary Review Village Green Registration Pease Pottage Solicitor Fees nsurance	2679.28 15000 690 540 £8,421.46 £1,260.00 £752.00 £1,950.00 £4,257.49	\$60.4 115 90 £0.00 £210.00 £125.33 £325.00 £0.00	2318.88 15000 575 450 £8,421.46 £1,050.00 £626.27 £1,625.00 £4,257.49
PPCC Finches Field RATE MSDC Solicitor Fees Land Acquisiton EMR Land Acquisition Handcross Recreation Petanque Licence Neighbourhood Plan St Martins September Salaries - August /September Handcross Recreation Boundary Review //illage Green Registration Pease Pottage Solicitor Fees nsurance ISM Ltd CCTV Handcross	2679.28 15000 690 540 £8,421.46 £1,260.00 £752.00 £1,950.00 £4,257.49 £3,589.20	\$60.4 115 90 £0.00 £210.00 £125.33 £325.00 £0.00 £598.20	2318.88 15000 575 450 £8,421.46 £1,050.00 £626.27 £1,625.00 £4,257.49 £2,991
PPCC Finches Field RATE MSDC Solicitor Fees Land Acquisiton EMR Land Acquisition Handcross Recreation Petanque Licence Neighbourhood Plan St Martins September Salaries - August /September Handcross Recreation Boundary Review //illage Green Registration Pease Pottage Solicitor Fees nsurance ISM Ltd CCTV Handcross Jpgrage CCTV Inter Door Security MacNaughton Hall	2679.28 15000 690 540 £8,421.46 £1,260.00 £752.00 £1,950.00 £4,257.49	\$60.4 115 90 £0.00 £210.00 £125.33 £325.00 £0.00	2318.88 15000 575 450 £8.421.46 £1,050.00 £626.27 £1,625.00 £4,257.49
PPCC Finches Field RATE MSDC Solicitor Fees Land Acquisiton EMR Land Acquisition Handcross Recreation Petanque Licence Neighbourhood Plan St Martins September Salaries - August /September Handcross Recreation Boundary Review //illage Green Registration Pease Pottage Solicitor Fees nsurance ISM Ltd CCTV Handcross Upgrage CCTV Inter Door Security MacNaughton Hall October	2679.28 15000 690 540 £8,421.46 £1,260.00 £752.00 £1,950.00 £4,257.49 £3,589.20 £4,550.96	\$60.4 115 90 £0.00 £210.00 £125.33 £325.00 £0.00 £598.20 £758.49	2318.88 15000 575 450 £8,421.46 £1,050.00 £626.27 £1,625.00 £4,257.49 £2,991 £3,792.47
PPCC Finches Field RATE MSDC Solicitor Fees Land Acquisiton EMR Land Acquisition Handcross Recreation Petanque Licence Neighbourhood Plan St Martins September Salaries - August /September Handcross Recreation Boundary Review //illage Green Registration Pease Pottage Solicitor Fees nsurance ISM Ltd CCTV Handcross Jpgrage CCTV Inter Door Security MacNaughton Hall Doctober Salaries - September	2679.28 15000 690 540 £8,421.46 £1,260.00 £752.00 £4,257.49 £3,589.20 £4,550.96	\$60.4 115 90 £0.00 £210.00 £125.33 £325.00 £0.00 £598.20 £758.49	2318.88 15000 575 450 £8,421.46 £1,050.00 £626.27 £1,625.00 £4,257.49 £2,991 £3,792.47 £4,210.73
PPCC Finches Field RATE MSDC Solicitor Fees Land Acquisiton EMR Land Acquisition Handcross Recreation Petanque Licence Neighbourhood Plan St Martins September Salaries - August /September Handcross Recreation Boundary Review //illage Green Registration Pease Pottage Solicitor Fees Insurance ISM Ltd CCTV Handcross Jpgrage CCTV Inter Door Security MacNaughton Hall Doctober Salaries - September Handcross Recreation Goal Post Removal	2679.28 15000 690 540 £8,421.46 £1,260.00 £752.00 £1,950.00 £4,257.49 £3,589.20 £4,550.96	\$60.4 115 90 £0.00 £210.00 £125.33 £325.00 £0.00 £598.20 £758.49	2318.88 15000 575 450 £8,421.46 £1,050.00 £626.27 £1,625.00 £4,257.49 £2,991 £3,792.47
PPCC Finches Field RATE MSDC Solicitor Fees Land Acquisiton EMR Land Acquisition Handcross Recreation Petanque Licence Neighbourhood Plan St Martins September Salaries - August /September Handcross Recreation Boundary Review //illage Green Registration Pease Pottage Solicitor Fees Insurance ISM Ltd CCTV Handcross Jupgrage CCTV Inter Door Security MacNaughton Hall Doctober Salaries - September Handcross Recreation Goal Post Removal November	2679.28 15000 690 540 £8,421.46 £1,260.00 £752.00 £1,950.00 £4,257.49 £3,589.20 £4,550.96 £4,210.73 £714	\$60.4 \$115 90 \$20.00 \$210.00 \$125.33 \$325.00 \$0.00 \$598.20 \$758.49 \$0.00 \$119	2318.88 15000 575 450 £8,421.46 £1,050.00 £626.27 £1,625.00 £4,257.49 £2,991 £3,792.47 £4,210.73 £595
PPCC Finches Field RATE MSDC Solicitor Fees Land Acquisiton EMR Land Acquisition Handcross Recreation Petanque Licence Neighbourhood Plan St Martins September Salaries - August /September Handcross Recreation Boundary Review //illage Green Registration Pease Pottage Solicitor Fees Insurance ISM Ltd CCTV Handcross Jupgrage CCTV Inter Door Security MacNaughton Hall Doctober Salaries - September Handcross Recreation Goal Post Removal November Salaries - October	2679.28 15000 690 540 £8,421.46 £1,260.00 £752.00 £1,950.00 £4,257.49 £3,589.20 £4,550.96 £4,210.73	\$60.4 \$115 90 \$20.00 \$210.00 \$125.33 \$325.00 \$60.00 \$598.20 \$758.49 \$60.00 \$119	2318.88 15000 575 450 £8,421.46 £1,050.00 £626.27 £1,625.00 £4,257.49 £2,991 £3,792.47 £4,210.73
PPCC Finches Field RATE MSDC Solicitor Fees Land Acquisiton EMR Land Acquisition Handcross Recreation Petanque Licence Neighbourhood Plan St Martins September Salaries - August /September Handcross Recreation Boundary Review Village Green Registration Pease Pottage Solicitor Fees Insurance ISM Ltd CCTV Handcross Jpgrage CCTV Inter Door Security MacNaughton Hall Doctober Salaries - September Handcross Recreation Goal Post Removal November Salaries - October Grass Cutting Contract Handcroos Rec	2679.28 15000 690 540 £8,421.46 £1,260.00 £752.00 £1,950.00 £4,257.49 £3,589.20 £4,550.96 £4,210.73 £714	\$60.4 \$115 90 \$20.00 \$210.00 \$125.33 \$325.00 \$0.00 \$598.20 \$758.49 \$0.00 \$119	2318.88 15000 575 450 £8,421.46 £1,050.00 £626.27 £1,625.00 £4,257.49 £2,991 £3,792.47 £4,210.73 £4,210.73 £4,516.00
PPCC Finches Field RATE MSDC Solicitor Fees Land Acquisiton EMR Land Acquisition Handcross Recreation Petanque Licence Neighbourhood Plan St Martins September Salaries - August /September Handcross Recreation Boundary Review Village Green Registration Pease Pottage Solicitor Fees Insurance TSM Ltd CCTV Handcross Upgrage CCTV Inter Door Security MacNaughton Hall October Salaries - September Handcross Recreation Goal Post Removal November Salaries - October Grass Cutting Contract Handcroos Rec Sports Pavilion Business Rates	2679.28 15000 690 540 £8,421.46 £1,260.00 £752.00 £1,950.00 £4,257.49 £3,589.20 £4,550.96 £4,210.73	\$60.4 \$115 90 \$20.00 \$210.00 \$125.33 \$325.00 \$60.00 \$598.20 \$758.49 \$60.00 \$119	2318.88 15000 575 450 £8,421.46 £1,050.00 £626.27 £1,625.00 £4,257.49 £2,991 £3,792.47 £4,210.73
PPCC Finches Field RATE MSDC Solicitor Fees Land Acquisiton EMR Land Acquisition Handcross Recreation Petanque Licence Neighbourhood Plan St Martins September Salaries - August /September Handcross Recreation Boundary Review Village Green Registration Pease Pottage Solicitor Fees Insurance ISM Ltd CCTV Handcross Jpgrage CCTV Inter Door Security MacNaughton Hall Doctober Salaries - September Handcross Recreation Goal Post Removal November Grass Cutting Contract Handcross Rec Sports Pavilion Business Rates December	2679.28 15000 690 540 £8,421.46 £1,260.00 £752.00 £1,950.00 £4,257.49 £3,589.20 £4,550.96 £4,210.73 £714 £4,210.73 £5,419.20 £1,554.56	\$60.4 \$115 \$90 \$210.00 \$210.00 \$125.33 \$325.00 \$0.00 \$598.20 \$758.49 \$0.00 \$119 \$0.00 \$119	2318.88 15000 575 450 £8,421.46 £1,050.00 £626.27 £1,625.00 £4,257.49 £2,991 £3,792.47 £4,210.73 £595 £4,210.73 £4,516.00 £1,554.56
PPCC Finches Field RATE MSDC Solicitor Fees Land Acquisiton EMR Land Acquisition Handcross Recreation Petanque Licence Neighbourhood Plan St Martins September Solalries - August /September Handcross Recreation Boundary Review //illage Green Registration Pease Pottage Solicitor Fees Insurance ISM Ltd CCTV Handcross Juggrage CCTV Inter Door Security MacNaughton Hall Doctober Solaries - September Handcross Recreation Goal Post Removal November Galaries - October Grass Cutting Contract Handcroos Rec Sports Pavilion Business Rates	2679.28 15000 690 540 £8,421.46 £1,260.00 £752.00 £1,950.00 £4,257.49 £3,589.20 £4,550.96 £4,210.73 £714	\$60.4 \$115 90 \$20.00 \$210.00 \$125.33 \$325.00 \$60.00 \$598.20 \$758.49 \$60.00 \$119	2318.88 15000 575 450 £8,421.46 £1,050.00 £626.27 £1,625.00 £4,257.49 £2,991 £3,792.47 £4,210.73 £4,210.73 £4,516.00