

**STORRINGTON & SULLINGTON PARISH COUNCIL**  
**THE PARISH HALL, THAKEHAM ROAD, STORRINGTON, WEST SUSSEX, RH20 3PP**

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Clerk: Mrs Tracey Euesden

**2018/2019 EXPENDITURE OF £500 AND GREATER.**

<b>DATE</b>	<b>BENEFICIARY</b>	<b>PURPOSE</b>	<b>AMOUNT EXC. VAT</b>	<b>VAT UNRECOVERED</b>	<b>CATEGORY</b>
25/4/18	Misc	Salaries including HMRC and Pensions	£7,520.97		Salaries
25/4/18	S Harvey	Drawings for Public Toilet	£722.00		Professional fees
25/4/18	West Sussex ALC	Annual Subscriptions	£2,047.47		Subscriptions
30/5/18	Misc	Salaries including HMRC and Pensions	£6,596.43		Salaries
30/5/18	Aquaserve	Pond Maintenance	£1,777.63		Pond Maintenance
30/5/18	Laser Energy	Utilities	£1,733.67		Utilities
27/6/18	Misc.	Salaries including HMRC and Pensions	£5,823.39		Salaries
27/6/18	Andy Gammon	Final Instalment Village Map	£880.00		Professional Fees
27/6/18	Bespoke Security	Annual maintenance and servicing	£742.00		Recreation and Property
27/6/18	Post Office	Warden Consultation fees	£2,089.99		Misc Expenditure
25/7/18	Microsoft	Councillors Emails	£684.00		General Administration
25/7/18	Grasstex	Ground Maintenance	£4,092.35		Grounds Maintenance
25/7/18	Process Matters 2	Data Protection Services	£730.00		General Administration
25/7/18	Misc	Salaries Including HMRC and Pensions	£6,565.71		Salaries
25/7/18	West Sussex County Council	Annual Streetlight Maintenance	£5,341.50		Streetlights
25/7/18	Storrington Greenfingers	Donation	£1,200.00		Donation

29/08/18	Misc	Salaries Including HMRC and Pensions	£6,290.01		Salaries
29/08/18	Laser Energy	Utilities	£636.71		Utilities
29/08/18	Andrew Gale Tree Surgery	Tree works	£1,839.16		Trees
29/08/18	Splash For Schools	Youth Worker costs	£1,400.00		Youth Provision
26/09/18	Zurich Insurance	Parish Council Insurance	£5,732.30		Insurance
26/09/18	Misc.	Salaries Including HMRC and Pensions	£7,171.40		Salaries
26/09/18	BT	Telephone and Internet	520.32		General Administration
31/10/18	Moore Stephens	Audit Fees	£624.00		Professional Fees
31/10/18	Misc	Salaries Including HMRC and Pensions	£7,098.98		Salaries
31/10/18	S Harvey	Professional fees	£712.50		Professional Fees
31/10/18	Grasstex	Grounds Maintenance	£4,178.00		Grounds Maintenance
28/11/18	Misc	Salaries Including HMRC and Pensions	£7,449.65		Salaries
28/11/18	Festive Lighting Company	Xmas Lights	£6,399.83		Village Events including Christmas
28/11/18	Storrington & District Museum	Donation	£1,000.00		Grants and Donations
28/11/18	St Mary's Church	Donation	£975.00		Donation
19/12/18	Aquaserve	Pond maintenance	£632.66		Pond Maintenance
19/12/18	Grasstex	Grounds Maintenance	£2,704.29		Ground Maintenance
19/12/18	Misc	Salaries including HMRC and Pensions	£7,394.04		Salaries
19/12/18	CJS Electrical	Parish Hall Car Park Lights	£867.50		Recreation and Property
23/01/19	Misc	Salaries including HMRC and Pensions	£7,432.22		Salaries
23/01/19	Apple Cleaning	Hall Curtains	£578.00		Recreation and Property
23/01/19	Festive Lighting	Xmas Lights take down and storage	£825.00		Village Events including Christmas
27/02/19	Gee Tec	IT Support	£539.58		General Administration
27/02/19	Laser Energy	Utilities	£2,143.26		Utilities
27/02/19	Sussex Tree	Tree works	£750.00		Trees

	Surgery				
27/02/19	Misc	Salaries including HMRC and Pensions	£7,499.12		Salaries
27/02/19	1 <sup>st</sup> Sullington Brownies	Youth award	£500.00		Youth Provision
27/02/19	Storrington Sports and Social Club	Youth award	£500.00		Youth Provision
27/02/19	BT	Phone and Broadband	£678.23		General Administration
27/02/19	Business Stream	Water	£927.21		Utilities
27/02/19	Splash For Schools	Youth Worker Services	£1,137.50		Youth Provision
27/03/19	Misc	Salaries including HMRC and Pensions	£7,613.58		Salaries
27/03/19	Friends of Meadowside	Youth award	£500.00		Youth Provision
27/03/19	Grasstex	Allotment Clearance	£800.00		Recreation and Property