

STORRINGTON & SULLINGTON PARISH COUNCIL
THE PARISH HALL, THAKEHAM ROAD, STORRINGTON, WEST SUSSEX, RH20 3PP
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Clerk: Mrs Tracey Euesden

2019/2020 EXPENDITURE OF £500 AND GREATER.

DATE	BENEFICIARY	PURPOSE	AMOUNT EXC. VAT	VAT UNRECOVERED	CATEGORY
24/4/19	Misc	Salaries including HMRC and Pensions	£6,900.83		Salaries
24/4/19	Aquaserve	Pond maintenance	£661.73		Pond Maintenance
24/4/19	Grasstex	Ground Maintenance	£3,828.00		Ground Maintenance
24/4/19	West Sussex ALC	Subscriptions	2,078.32		Professional Services
24/4/19	Sandgate Conservation Soc.	Donation	£500.00		Grants and Donations
29/5/19	Misc	Salaries including HMRC and Pensions	£7,263.89		Salaries
29/5/19	PRS / PPL	Music Licences	£701.60		Annual Subscriptions
29/5/19	Laser Energy	Utilities	£560.66		Utilities
29/5/19	BT	Telephone / Internet	£694.88		Utilities
26/6/19	Misc.	Salaries including HMRC and Pensions	£6,966.21		Salaries
26/6/19	WSCC	Streetlight Maintenance and energy	£5,553.33		Infrastructure
26/6/19	Bespoke Security	Annual maintenance and servicing	£1,003.20		Recreation and Property