

Cost Centre Description	Nominal Code Description	Transaction Detail	Date Paid	Net	VAT	Total	Payee Name
Playing Fields	Gas Energy PPCC Finches Field	Mac Hall Gas	02/04/2024	£528.73	£0.00	£528.73	British Gas
Administration	Audit Fees	Year End Audit Services	25/04/2024	£1,322.00	£264.40	£1,586.40	RBS Software Solutions
Administration	Staff Salaries	Staff Salaries April 2024	25/04/2024	£4,743.22	£0.00	£4,743.22	West Sussex County Council
Playing Fields	PPCC Finches Field RATE MSDC	Business Rates Mac Hall	25/04/2024	£5,475.28	£0.00	£5,475.28	Mid Sussex District Council
Playing Fields	Sports Pavilion Business RATE	Business Rates Sports Pavilion	25/04/2024	£2,070.85	£0.00	£2,070.85	Mid Sussex District Council
Administration	Donations	Grant Projector S137	21/05/2024	£500.00	£0.00	£500.00	Seaforth Hall
Playing Fields	Finches Field Mac Hall	Maintenance Shutters Mac Hall	22/05/2024	£850.00	£170.00	£1,020.00	Sterling Industrial Doors
Administration	Staff Salaries	Staff Salaries May 2024	14/06/2024	£4,709.70	£0.00	£4,709.70	West Sussex County Council
Playing Fields	Slaugham Playground	Plaground Inspection Slaugham	14/06/2024	£825.82	£165.16	£990.98	Foster Landscapes Ltd
Administration	Staff Salaries	Salaries June 2024	15/07/2024	£4,709.70	£0.00	£4,709.70	West Sussex County Council
Administration	Website	New Parish Website	15/07/2024	£1,963.00	£392.60	£2,355.60	Aubergine
Playing Fields	Sports Pavilion Refund	SPC Hire Sports Pavilion 1/4	15/07/2024	£770.00	£0.00	£770.00	Pavilion Refunds
Allotments	Allotment Expenses Handcross	Allotment Rat Removal HX	24/07/2024	£1,172.00	£234.40	£1,406.40	Rentokil
Playing Fields	Finches Field Mac Hall	CCTV Security Upgrade	24/07/2024	£1,972.00	£394.40	£2,366.40	TSM Ltd
Playing Fields	Sports Pavilion Handcross	Pavilion Funds	24/07/2024	£2,000.00	£0.00	£2,000.00	Pavilion Refunds
Administration	Staff Salaries	Staff Salaries July 2024	25/09/2024	£4,709.70	£0.00	£4,709.70	West Sussex County Council
Administration	Staff Salaries	Staff Salaries August	25/09/2024	£4,709.70	£0.00	£4,709.70	West Sussex County Council
Administration	Staff Salaries	Salaries September	30/09/2024	£4,709.70	£0.00	£4,709.70	West Sussex County Council
Administration	Insurance	Insurance	30/09/2024	£5,636.37	£0.00	£5,636.37	Came & Co Local Council Insur
Highways	Bus Shelter New/Replacement	New Replace Bus Shelter	30/09/2024	£15,770.00	£3,154.00	£18,924.00	Littlethorpe Ltd
Administration	Audit Fees	External Auditors	09/10/2024	£504.00	£0.00	£504.00	Moore Auditors
Playing Fields	Sports Pavilion Handcross	Repairs to the Pavilion	23/10/2024	£500.00	£0.00	£500.00	K J Pierce
Playing Fields	Sports Pavilion Handcross	Service Pump Sport Pavilion	30/10/2024	£510.72	£102.14	£612.86	P J Cole Southern Ltd
Playing Fields	Playing Fields HX Maint	Handcross Rec Maintance	30/10/2024	£4,516.00	£903.20	£5,419.20	Grasstex Landscape
Administration	Staff Salaries	Staff Salaries October	30/10/2024	£4,709.70	£0.00	£4,709.70	West Sussex County Council
Administration	Donations	S137 Donation HX Rose Club	30/10/2024	£750.00	£0.00	£750.00	Handcross Rosemay Club
Playing Fields	Sports Pavilion Handcross	Pavilion Funds	30/10/2024	£1,000.00	£0.00	£1,000.00	Harrabin Consultants
Administration	Donations	Grant/Donation S137	27/11/2024	£500.00	£0.00	£500.00	St Catherines Hospice
Administration	Staff Salaries	Salaries November 2024	27/11/2024	£4,709.70	£0.00	£4,709.70	West Sussex County Council
Playing Fields	Village Greens Slaugham	Slaugham CIC	06/12/2024	£600.00	£0.00	£600.00	Slaugham CIC
Allotments	Allotment Expenses Handcross	Allotment Rubbish Clearance	16/12/2024	£1,800.00	£0.00	£1,800.00	JA Excavations LTD
Administration	Donations	KSS Air Ambulance	20/12/2024	£500.00	£0.00	£500.00	KSS Air Ambulance
Playing Fields	Parish Assets	ElanCity UK	20/12/2024	£4,178.98	£835.80	£5,014.78	ElanCity UK
Playing Fields	Gas Energy PPCC Finches Field	British Gas	02/01/2025	£707.58	£0.00	£707.58	British Gas
Playing Fields	Sports Pavilion Refund	Handcross Sports Pavilion	29/01/2025	£2,000.00	£0.00	£2,000.00	Handcross Sports Pavilion
Administration	Staff Salaries	Staff Salaries December 2024	29/01/2025	£5,986.80	£0.00	£5,986.80	West Sussex County Council
Street Lights	Maintenance Charges SLight	Maint Agree	29/01/2025	£628.70	£125.74	£754.44	Direct Technical Services
Playing Fields	Gas Energy PPCC Finches Field	Mac Hall Gas	03/02/2025	£822.06	£0.00	£822.06	British Gas
Administration	Staff Salaries	Staff Salaries January 2025	10/02/2025	£4,872.23	£0.00	£4,872.23	West Sussex County Council
Playing Fields	Sports Pavilion Handcross	EICR Testing Sports Pavilion	10/02/2025	£636.00	£127.20	£763.20	Maple Electrics
Highways	Tree Surgery	Common Land Tree Clearance	11/02/2025	£3,850.00	£770.00	£4,620.00	Complete Garden Service Tree S
Playing Fields	Finches Field Mac Hall	EICR Electrical Testing Mac Ha	14/02/2025	£576.00	£115.20	£691.20	Maple Electrics
Administration	IT Support	IT Micro 365 Sharepoint Exchan	20/02/2025	£1,865.30	£373.06	£2,238.36	Netcom IT Solutions
Highways	Tree Surgery	Trees/Vegetation Clearance	20/02/2025	£7,345.00	£1,469.00	£8,814.00	Complete Garden Service Tree S
Administration	Knapes Field	Fencing Knapes Field	27/02/2025	£1,945.00	£389.00	£2,334.00	Complete Garden Service Tree S
Allotments	Allotment Expenses Warninglid	Fencing Warninglid Allotment	27/02/2025	£5,850.00	£1,170.00	£7,020.00	Complete Garden Service Tree S
Administration	Staff Salaries	Staff Salaries February 2025	04/03/2025	£7,169.03	£0.00	£7,169.03	West Sussex County Council
Playing Fields	Gas Energy PPCC Finches Field	Mac Hall Gas Energy	05/03/2025	£841.14	£0.00	£841.14	British Gas
Playing Fields	Dog Bins	Dog Bin Collection Services	28/03/2025	£1,154.40	£230.88	£1,385.28	Mid Sussex District Council
Totals				£140,176.11	£11,386.18	£151,562.29	

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Allotments	Allotment Expenses Handcross	Allotment Clearance	14/04/2025	£10,860.00	£2,172.00	£13,032.00	Complete Garden Service Tree S
Playing Fields	PPCC Finches Field RATE MSDC	Business Rates Mac Hall	24/04/2025	£5,489.00	£0.00	£5,489.00	Mid Sussex District Council
Playing Fields	Sports Pavilion Business RATE	Business Rates Pavilion	24/04/2025	£2,070.85	£0.00	£2,070.85	Mid Sussex District Council
Administration	Staff Salaries	Staff Salaries	25/04/2025	£5,446.43	£0.00	£5,446.43	West Sussex County Council
Highways	Tree Surgery	Fell Diseased Ash Tree Common	30/04/2025	£3,450.00	£690.00	£4,140.00	Complete Garden Service Tree S
Administration	Subscriptions	WSALC/NALC Subscription	30/04/2025	£1,490.40	£0.00	£1,490.40	West Sx Assoc Local Councils
Administration	IT Support	Allotment	30/04/2025	£497.00	£99.40	£596.40	RBS Software Solutions
Administration	Staff Salaries	Staff Salaries April 25	14/05/2025	£5,535.22	£0.00	£5,535.22	West Sussex County Council
Administration	Audit Fees	Alpha AGAR Year End	14/05/2025	£885.00	£177.00	£1,062.00	RBS Software Solutions
Administration	Knapes Field	Knapes Manage Plan Weed/Seed	29/05/2025	£4,450.00	£890.00	£5,340.00	Complete Garden Service Tree S
Playing Fields	Sports Pavilion Handcross	Plumbing Repairs HX	03/06/2025	£690.00	£0.00	£690.00	Rout Plumbing
Administration	Staff Salaries	Salaries May 2025	26/06/2025	£5,535.22	£0.00	£5,535.22	West Sussex County Council
Playing Fields	Finches Field Mac Hall	Shutter Door Servicing Halls	26/06/2025	£850.00	£170.00	£1,020.00	Sterling Industrial Doors
Allotments	Allotment Expenses Handcross	Clearance Allotment	30/07/2025	£750.00	£0.00	£750.00	JA Excavations Ltd
Administration	Staff Salaries	Salaries June	30/07/2025	£5,535.22	£0.00	£5,535.22	West Sussex County Council
Administration	Audit Fees	Moore	30/07/2025	£446.25	£89.25	£535.50	Moore
Administration	Knapes Field	Knapes Field Cut/Seed/Weed	27/08/2025	£1,060.00	£212.00	£1,272.00	Complete Garden Service Tree S
Playing Fields	Sports Pavilion Handcross	Repair/Upgrade CCTV	27/08/2025	£3,591.10	£718.22	£4,309.32	TSM Ltd
Administration	Staff Salaries	Staff Salaries July	23/09/2025	£5,535.22	£0.00	£5,535.22	West Sussex County Council
Administration	Staff Salaries	Staff Salaries August	23/09/2025	£6,364.99	£0.00	£6,364.99	West Sussex County Council
Highways	Tree Surgery	Tree Work Lower Ashfold	23/09/2025	£860.00	£0.00	£860.00	Peter Sadler Contractor
Administration	Knapes Field	Knapes Field Flail	23/09/2025	£595.00	£119.00	£714.00	Complete Garden Service Tree S
Highways	Tree Surgery	Tree Surgery EMER Lower Ashfol	23/09/2025	£715.00	£143.00	£858.00	Complete Garden Service Tree S
Playing Fields	Village Greens Slaugham	Grant Grass Cutting Village Gr	23/09/2025	£500.00	£0.00	£500.00	Slaugham CIC
Allotments	Water Warninglid	Allotments Warninglid	24/09/2025	£854.22	£0.00	£854.22	Castle Water
Highways	Tree Surgery	Tree Surgery Common Land	03/10/2025	£1,450.00	£290.00	£1,740.00	Complete Garden Service Tree S
Administration	Staff Salaries	Salaries September	03/10/2025	£5,701.17	£0.00	£5,701.17	West Sussex County Council
Administration	Staff Salaries	Salaries October	29/10/2025	£5,701.57	£0.00	£5,701.57	West Sussex County Council
Administration	Insurance	Insurance	29/10/2025	£5,877.59	£0.00	£5,877.59	Came & Co Local Council Insur
Street Lights	Energy Charges UMS	UMS Energy Street Lights	25/11/2025	£516.17	£103.23	£619.40	SSE Energy Supply
Administration	Staff Salaries	Salaries November 25	27/11/2025	£5,701.17	£0.00	£5,701.17	West Sussex County Council
Playing Fields	Playing Fields HX Maint	Grounds Maintenance Contract	27/11/2025	£4,516.00	£903.20	£5,419.20	Grasstex Landscape
Administration	Knapes Field	Grass Cutting Knapes Field	27/11/2025	£495.00	£99.00	£594.00	Complete Garden Service Tree S
Administration	Donations	Grant 137 Rosemary Club	08/12/2025	£1,000.00	£0.00	£1,000.00	Rosemary Club
Administration	Donations	Grant s137 St Cathrines Hospic	08/12/2025	£1,000.00	£0.00	£1,000.00	St Catherines Hospice
Street Lights	Energy Charges UMS	UMS Street Lighting Enery	22/12/2025	£601.29	£120.26	£721.55	SSE Energy Supply
Administration	Staff Salaries	Staff Salaries December	22/12/2025	£5,701.17	£0.00	£5,701.17	West Sussex County Council
Street Lights	Energy Charges UMS	Street Light Energy	21/01/2026	£679.68	£135.94	£815.62	SSE Energy Supply
Administration	IT Support	Office 365	29/01/2026	£1,331.88	£266.38	£1,598.26	Netcom IT Solutions
Administration	IT Systems/Equipment	Cllr Laptop	29/01/2026	£703.95	£140.79	£844.74	Netcom IT Solutions
Playing Fields	Gas Energy PPCC Finches Field	Mac Hall Gas	02/02/2026	£582.29	£0.00	£582.29	British Gas
Playing Fields	Finches Field Mac Hall	Service/Repair Shutt Mac Hall	26/02/2026	£855.00	£171.00	£1,026.00	Sterling Industrial Doors
Administration	IT Support	Slaugham Domain	26/02/2026	£573.83	£114.77	£688.60	Netcom IT Solutions
Highways	Tree Surgery	Tree Surgery Furnace Lake	26/02/2026	£3,375.00	£675.00	£4,050.00	KPS Contractors Ltd
Administration	Solicitor Fees	Section 19 App CL VG	26/02/2026	£1,277.50	£255.50	£1,533.00	Surrey Hills Solicitors LLP
Playing Fields	Gas Energy PPCC Finches Field	Mac Hall Gas Energy	05/03/2026	£422.35	£84.47	£506.82	British Gas
Administration	Staff Salaries	Staff Salaries January 26	12/03/2026	£5,701.17	£0.00	£5,701.17	West Sussex County Council
Administration	Staff Salaries	Staff Salaries February 26	12/03/2026	£5,701.17	£0.00	£5,701.17	West Sussex County Council
Street Lights	Energy Charges UMS	Unmetered Street Light Energy	23/03/2026	£441.17	£88.23	£529.40	SSE Energy Supply
Highways	Tree Surgery	Tree Surgery Various	25/03/2026	£4,385.00	£877.00	£5,262.00	Complete Garden Service Tree S
Playing Fields	Handcross Playground	Repairs Handcross Playground	26/03/2026	£2,025.32	£405.06	£2,430.38	Foster Landscapes Ltd
Administration	Staff Salaries	Staff Salaries March 2026	26/03/2026	£5,701.17	£0.00	£5,701.17	West Sussex County Council
Totals				£146,073.73	£10,209.70	£156,283.43	