

Slaugham Parish Council 2015			
Payments over £500	Total Expenditure	VAT	Total Paid Exc VAT
Jan-15			
Complete Garden Service Sussex Tree Surgeons	£834.00		£834.00
PKF Littlejohn External Audit	£480.00		£480.00
Payments over £500	Total Expenditure	VAT	Total Exc VAT
Feb-15			
Direct Technical Street Lighting	£630.00	£105.00	£525.00
Payments over £500	Total Expenditure	VAT	Total Exc VAT
Mar-15			
MSDC Mobile Refuse Collection Service & Dog Bins	£1,949.89		£1,949.89
Sterling Thistle NHP Website	£780.00		£780.00
SALC Subscriptions	£705.92		£705.92
Payments over £500	Total Expenditure	VAT	Total Exc VAT
Apr-15			
Builders & Constructors Ltd Bus Shelter FUNDED	£3,028.80	£504.80	£2,524.00
Vision ICT Website	£495.00	£82.50	£412.50
Payments over £500	Total Expenditure	VAT	Total Exc VAT
May-15			
			£0.00
Payments over £500	Total Expenditure	VAT	Total Exc VAT
Jun-15			
EDF Street Lighting	£1,723.06	£287.18	£1,435.88
EON Street Lighting Energy	£740.89	£123.48	£617.41
Builders & Constructors Ltd Bus Shelter Installation	£600.00	£100.00	£500.00
Payments over £500	Total Expenditure	VAT	Total Exc VAT
Jul-15			
Complete Garden Service Sussex Tree Surgeons	£4,854.00	£809.00	£4,045.00
Direct Technical Street Lights	£617.32	£102.89	£514.43
Payments over £500	Total Expenditure	VAT	Total Exc VAT
Aug / Sep 15			
Vision ICT Website	£735.00		£735.00
Hedleys Solicitors Memorial Gardens CPO	£745.20		£745.20
Hedleys Solicitors WCF	£3,450.00		£3,450.00
Johnstons Publishing Advert Call for Sites	£717.14		£717.14
Hedleys Solicitors WCF	£1,906.80		£1,906.80
Payments over £500	Total Expenditure	VAT	Total Exc VAT
Oct-15			
Complete Garden Service Sussex Tree Surgeons	£954.00	£159.00	£795.00
Slaugham Society Grass Cutting	£500.00		£500.00
Payments over £500	Total Expenditure	VAT	Total Exc VAT
Nov-15			
Grasstex Grass Cutting Contract	£5,280.00	£880.00	£4,400.00
Complete Garden Service Sussex Tree Surgeons	£510.00	£85.00	£425.00
Glasdon UK Ltd	£894.31	£149.05	£745.26
Payments over £500	Total Expenditure	VAT	Total Exc VAT
Dec-15			
<b>Total</b>	<b>£33,131.33</b>	<b>£3,387.90</b>	<b>£29,743.43</b>