

Slaugham Parish Council 2016			Total Spent Exc VAT
Payments over £500	Total Expenditure	VAT	Total Paid Exc VAT
Jan-16			
Lawrence Foote & Partners - Land Surveyor	£2,340.00	£390.00	£1,950.00
Direct Technical Street Lights	£974.00	£162.34	£811.66
Hedleys Solicitors	£806.40	£134.40	£672.00
Payments over £500	Total Expenditure	VAT	Total Exc VAT
Feb-16			
Johnson Press - Parish Ads	£1,560.00	£260.00	£1,300.00
Payments over £500	Total Expenditure	VAT	Total Exc VAT
Mar-16			
Hedleys Solicitors - Legal Fees WCF	£3,516.60	£586.10	£2,930.50
MSDC Mobile Civic Refuse Collection Service	£1,501.04	£250.17	£1,250.87
Complete Garden Service Sussex Tree Surgeons	£510.00	£85.00	£425.00
MSDC Dog Bin Collection Service	£827.11	£137.85	£689.26
Sports Pavilion Works Transfer	£1,150.00		£1,150.00
Payments over £500	Total Expenditure	VAT	Total Exc VAT
Apr-16			
SALC	£740.60		£740.60
Lawrence Foot & Partners	£4,800.00	£800.00	£4,000.00
Payments over £500	Total Expenditure	VAT	Total Exc VAT
May-16			
Sterling Thistle	£708.00	£118.00	£590.00
Payments over £500	Total Expenditure	VAT	Total Exc VAT
Jun-16			
Complete Garden Service Sussex Tree Surgeons	£1,452.00	£242.00	£1,210.00
Payments over £500	Total Expenditure	VAT	Total Exc VAT
Jul-16			
Dowsett Mayhew Planners NHp FUNDED	£1,868.40	£311.40	£1,557.00
Payments over £500	Total Expenditure	VAT	Total Exc VAT
Sep-16			
Hedleys Solicitors Finches Field HOT	£648.00	£108.00	£540.00
Payments over £500	Total Expenditure	VAT	Total Exc VAT
Oct-16			
Came & Co Insurance	£1,915.38		£1,915.38
Hedleys Solicitors Finches /Phipps	£1,238.40	£206.40	£1,032.00
Pavilion Refunds	£1,150.00		£1,150.00
Payments over £500	Total Expenditure	VAT	Total Exc VAT
Nov-16			
Harrabin Consultants	£1,368.00	£228.00	£1,140.00
Fences UK Handcross Rec	£550.51	£91.75	£458.76
Hedleys Solicitors - Memorial Gardens Transfer	£993.00	£165.50	£827.50
Dowsett Mayhew NHP FUNDED	£1,773.60	£295.60	£1,478.00
EON Street Lighting	£540.67	£90.11	£450.56
	£32,931.71	£4,662.62	£28,269.09