

<b>Slaugham Parish Council 2015</b>			
<b>Payments over £500</b>	<b>Total Expenditure</b>	<b>VAT</b>	<b>Total Paid Exc VAT</b>
<b>Jan-15</b>			
Complete Garden Service Sussex Tree Surgeons	£834.00	£139.00	£695.00
PKF Littlejohn External Audit	£480.00	£80.00	£400.00
<b>Payments over £500</b>	<b>Total Expenditure</b>	<b>VAT</b>	<b>Total Exc VAT</b>
<b>Feb-15</b>			
Direct Technical Street Lighting	£630.00	£105.00	£525.00
<b>Payments over £500</b>	<b>Total Expenditure</b>	<b>VAT</b>	<b>Total Exc VAT</b>
<b>Mar-15</b>			
MSDC Mobile Refuse Collection Service & Dog Bins	£1,949.89	£324.99	£1,624.90
Sterling Thistle NHP Website	£780.00	£130.00	£650.00
SALC Subscriptions	£705.92	£0.00	£705.92
<b>Payments over £500</b>	<b>Total Expenditure</b>	<b>VAT</b>	<b>Total Exc VAT</b>
<b>Apr-15</b>			
Builders & Constructors Ltd Bus Shelter FUNDED	£3,028.80	£504.80	£2,524.00
Vision ICT Website	£495.00	£82.50	£412.50
<b>Payments over £500</b>	<b>Total Expenditure</b>	<b>VAT</b>	<b>Total Exc VAT</b>
<b>May-15</b>			
			£0.00
<b>Payments over £500</b>	<b>Total Expenditure</b>	<b>VAT</b>	<b>Total Exc VAT</b>
<b>Jun-15</b>			
Builders & Constructors Ltd Bus Shelter Installation	£600.00	£100.00	£500.00
<b>Payments over £500</b>	<b>Total Expenditure</b>	<b>VAT</b>	<b>Total Exc VAT</b>
<b>Jul-15</b>			
Complete Garden Service Sussex Tree Surgeons	£4,854.00	£809.00	£4,045.00
Direct Technical Street Lights	£617.32	£102.89	£514.43
<b>Payments over £500</b>	<b>Total Expenditure</b>	<b>VAT</b>	<b>Total Exc VAT</b>
<b>Aug / Sep 15</b>			
Vision ICT Website	£735.00	£122.50	£612.50
Hedleys Solicitors Memorial Gardens CPO	£745.20	£124.20	£621.00
Hedleys Solicitors WCF	£3,450.00	£575.00	£2,875.00
Johnstons Publishing Advert Call for Sites	£717.14	£119.52	£597.62
Hedleys Solicitors WCF	£1,906.80	£317.80	£1,589.00
<b>Payments over £500</b>	<b>Total Expenditure</b>	<b>VAT</b>	<b>Total Exc VAT</b>
<b>Oct-15</b>			
Complete Garden Service Sussex Tree Surgeons	£954.00	£159.00	£795.00
Slaugham Society Grass Cutting	£500.00		£500.00
<b>Payments over £500</b>	<b>Total Expenditure</b>	<b>VAT</b>	<b>Total Exc VAT</b>
<b>Nov-15</b>			
Complete Garden Service Sussex Tree Surgeons	£510.00	£85.00	£425.00
Glasdon UK Ltd	£894.31	£149.05	£745.26
<b>Payments over £500</b>	<b>Total Expenditure</b>	<b>VAT</b>	<b>Total Exc VAT</b>
<b>Dec-15</b>			
			£0.00

187.14  
137.85  
324.99