

Steyning Parish Council spend over £500 inc VAT Jan 2017

Nominal Code	Transaction Detail	Chq/DD	Date paid	Amount £	Payee Name
Salaries	Salaries Dec 16	309925	3.1.17	1,055.85	WSCC
Repairs	Water heater S. Centre	309926	3.1.17	864.00	South Coast Electrical
Town Improvements	High St toilets	309928	3.1.17	6,128.40	S T Cowley
Salaries	Salaries Dec 16	309929	3.1.17	1,382.98	Capita
Repairs, trees etc	ivy clearance	309932	3.1.17	696.00	R. Mellor
Youth Service	SAYS	309939	10.1.17	5,972.88	Horsham Matters Ltd
Legionella testing	Legionnaires risk assessment	309940	10.1.17	1,008.00	TSS Facilities
St clean, grounds maint	st. clean, grounds maint	309941	10.10.17	2,302.28	D Flynn
Legal/Election	Legal advice	309957	23.1.17	858.00	Weller Law
Gas	Gas Steyning Centre	309959	23.1.17	1,794.68	British Gas
Town Improvements	High St toilets flooring	309960	23.1.17	3,206.36	Adept Flooring
Salaries	Salaries Jan 17	BP	30.1.17	5,523.10	Various
Rates	Rates Steyning Centre	DD	31.1.17	847.00	HDC