

Slaugham Parish Council 2017			Total Spent Exc VAT
Payments over £500	Total Exp	VAT	Total Paid Exc VAT
Dec-16			
EON - Street Lighting Energy	£540.67	£90.11	£450.56
Salaries - November 16	£2,496.91		£2,496.91
Jan-17			
Salaries - December 17	£2,496.91		£2,496.91
Hedleys Solicitors / Finches Field	£1,841.40	£302.12	£1,512.00
CP Office Supplies - Office Printer	£548.26	£93.38	£456.88
Dowsett Mayhew - SP NHP FUNDED	£2,236.80	£372.80	£1,864.00
EON - Street Lighting Energy	£558.70	£93.12	£465.58
Mascot Roofing - Repairs Sports Pavillion	£3,150.00	£525.00	£2,625.00
Grasstex - Land Maintenance Contract	£5,148.00	£858.00	£4,290.00
Feb-17			
Salaries - January 17	£2,496.91		£2,496.91
Mid Sussex District Council - Planning Ap	£770.00		£770.00
EON - Street Lighting Energy	£558.70	£93.12	£465.58
MSDC Dog Bin Collection Service	£827.11	£137.85	£689.26
Mar-17			
Salaries - February17	£2,496.36		£2,496.36
EON - Street Lighting Energy	£558.70	£93.12	£465.58
Slaugham Society - Grant Grass Cutting	£600.00		£600.00
SALC - Council Subscription	£763.38		£763.38
Mid Sussex District Council - Bin Litter	£977.50	£162.90	£814.58
EON - Street Lighting Energy	£558.70	£93.12	£465.58
Apr-17			
Salaries - Mar	£2,496.36		£2,496.36
EON - Street Lighting Energy	£558.70	£93.12	£465.58
Mid Sussex District Council - Dog Bins	£1,888.50	£314.75	£1,573.75
May-17			
EON - Street Lighting Energy	£540.91	£90.15	£450.78
Salaries - April	£2,496.36		£2,496.36
Surrey Hill Solicitors - Finches Field Lease	£1,435.20	£239.20	£1,196.00
Sterling Thistle	£708.00	£118.00	£590.00
Jun-17			
Salaries - May	£2,496.36		£2,496.36
EON - Street Lighting Energy	£558.70	£93.12	£465.58
Jul-17			
Salaries - June	£2,496.36		£2,496.36
Dowsett Mayhew - NHP FUNDED	£6,652.80	£1,108.80	£5,544.00
Clifford Tee & Gale - Finches Field	£5,400.00	£900.00	£4,500.00
Sep-17			
EON - Street Lighting Energy June	£558.95	£93.16	£465.79
Surrey Hill Solicitors - Finches Field Lease	£1,339.80	£223.30	£906.50
Clifford Tee & Gale - Finches Field	£4,500.00	£750.00	£3,750.00
Salaries - July Aug Sept	£7,489.08		£7,489.08
Mid Sussex District Council - Legal	£1,901.84	£88.64	£1,693.20
Agreements Finches Field			
Came & Company - Insurance	£1,950.21		£1,950.21
EON - Street Lighting Energy July/Aug	£1,099.86	£183.31	£916.55
Oct-17			
Surrey Hill Solicitors - Finches Field Lease	£1,036.20	£170.20	£322.00
EON - Street Lighting Energy	£540.91	£90.15	£450.76
DML NHP Flyer Regulation 14	£1,259.52	£209.92	£1,049.60
Salaries - Oct	£2,496.36		£2,496.36
Clifford Tee & Gale - Finches Field	£3,900.00	£650.00	£3,250.00
Nov-17			
EON - Street Lighting Energy	£558.95	£93.16	£465.79
Fowlers Contractors- Finches Field	£8,664.00	£1,444.00	£7,220.00
Community Centre Build			
Clifford Tee & Gale - Finches Field	£1,200.00	£200.00	£1,000.00
Salaries - Nov	£2,496.36		£2,496.36

Dec-17			
EON - Street Lighting Energy	£551.32	£91.89	£465.79
ICO	£35.00		£35.00
Totals	£98,931.62	£10,159.51	£87,879.19