

Steyping Parish Council Expenditure over £500 December 2013										
Cost Centre Description	Nominal Code Description	Transaction Detail	Date Paid	Net	VAT	Total	Amount	Payee Name		
Youth Service	Youth Service	Youth worker provision	03/12/2013	4248.75	849.75	5098.5	4248.75	Horsham Matters		
Public Toilets	Public Toilets - opening/clsng	Bins, Rd Sweeping, h/s toilet	04/12/2013	1437.75	287.55	1725.3	90	Danny Flynn		
Highways and Lighting	Road Sweeping	Bins, Rd Sweeping, h/s toilet	04/12/2013				1194.35	Danny Flynn		
Playing Fields & Allotments	Day to Day Repairs	Bins, Rd Sweeping, h/s toilet	04/12/2013				40	Danny Flynn		
Highways and Lighting	Road Sweeping	Bins, Rd Sweeping, h/s toilet	04/12/2013				113.4	Danny Flynn		
Finance & Community Appendix	Neighbourhood Wardens	Wardens scheme costs	11/12/2013	34008	0	34008	34008	HDC		
Ear Marked Res Playingfield	Pavilion Repairs	Playground maintenance	17/12/2013	4167.24	833.45	5000.69	4167.24	Wicksteed		
Administration	Christmas Lights Grant	Grant for Xmas lights	23/12/2013	550	0	550	550	St & District Business Chamber		
Administration	Projects & contingencies Show	Sound Report	23/12/2013	650	130	780	650	Acoustic Dimensions		
Steyping Centre	Rates	Rates SC	02/12/2013	809	0	809	809	HDC		