

Expenditure over £500 - January 2014 - Steyning Parish Council									
Cost Centre Description	Cost Centre Code	Nominal Code Description	Transaction Detail	Date Paid	Net	VAT	Total	Amount	Payee Name
Steyning Centre	401	Rates	Rates SC	02/01/2014	809	0	809	809	HDC
Playing Fields & Allotments	301	Litter and Bins	toilets, rd sweeping, bins	13/01/2014	1437.75	287.55	1725.3	40	D J Flynn
Public Toilets	202	Public Toilets - opening/clsng	toilets, rd sweeping, bins	13/01/2014				90	D J Flynn
Highways and Lighting	201	Road Sweeping	toilets, rd sweeping, bins	13/01/2014				1194.35	D J Flynn
Highways and Lighting	201	Road Sweeping	toilets, rd sweeping, bins	13/01/2014				113.4	D J Flynn
Earmarked Res F & C	503	Election Reserve	Parish Poll	27/01/2014	2587.35	0	2587.35	2587.35	HDC