

Steyping Parish Council Expenditure ove £500 July 2013									
Cost Centre Description	Nominal Code Description	Transaction Detail	Date Paid	Net	VAT	Total	Amount	Payee Name	
Public Toilets	Rates	Rates SC and toilets	01/07/2013	867	0	867	63	HDC	
Steyping Centre	Rates	Rates SC and toilets	01/07/2013				804	HDC	
Finance & Community Appendix	Swimming Pool	Swimming Pool Support	09/07/2013	13759.31	0	13759.31	13759.31	Horsham District Council	
Playing Fields & Allotments	Litter and Bins	dog bin	15/07/2013	2526.45	505.29	3031.74	40	Mr D J Flynn	
Playing Fields & Allotments	Litter and Bins	mpf bins extra	15/07/2013				78	Mr D J Flynn	
Playing Fields & Allotments	Grounds Maintenance	grass cutting	15/07/2013				1010.7	Mr D J Flynn	
Public Toilets	Public Toilets - opening/clsng	opening closing toilets	15/07/2013				90	Mr D J Flynn	
Highways and Lighting	Road Sweeping	high st bins	15/07/2013				113.4	Mr D J Flynn	
Highways and Lighting	Road Sweeping	road sweeping	15/07/2013				1194.35	Mr D J Flynn	
Steyping Centre	Gas	St Centre bill	23/07/2013	1564.28	312.86	1877.14	1564.28	British Gas	
Steyping Centre	Electricity	Electric Bill	23/07/2013	995.78	199.16	1194.94	995.78	Kent County Council	
Highways and Lighting	Street Light Energy	ST Lighting Maintenance	29/07/2013	2399.77	474.75	2874.52	893.62	WSSC	
Highways and Lighting	Street Light Maintenance	ST Lighting Maintenance	29/07/2013				1506.15	WSSC	