

Steyping Parish Council Expenditure over £500 June 2013								
Cost Centre Description	Nominal Code Description	Nominal Code	Transaction Detail	Date Paid	Net	VAT	Total	Payee Name
Highways and Lighting	Road Sweeping	4210	Grass,Bins, Toilets	03/06/2013	2542.75	508.55	1194.35	Mr D J Flynn
Highways and Lighting	Road Sweeping	4210	Grass,Bins, Toilets	03/06/2013			119.7	Mr D J Flynn
Playing Fields & Allotments	Litter and Bins	4352	Grass,Bins, Toilets	03/06/2013			50	Mr D J Flynn
Playing Fields & Allotments	Litter and Bins	4352	Grass,Bins, Toilets	03/06/2013			78	Mr D J Flynn
Playing Fields & Allotments	Grounds Maintenance	4310	Grass,Bins, Toilets	03/06/2013			1010.7	Mr D J Flynn
Public Toilets	Public Toilets - opening/clsng	4250	Grass,Bins, Toilets	03/06/2013			90	Mr D J Flynn
Administration	ICT Equipment	4071	Computer network	17/05/2013			885.25	Baztech
Youth Service	Youth Service	4023	Community Youth Worker	03/06/2013	4248.75	849.75	5098.5	Horsham Matters
Public Toilets	Rates	4254	Rates SC and toilets	03/06/2013	867	0	867	HDC
Steyping Centre	Rates	4254	Rates SC and toilets	03/06/2013				HDC