

Expenditure over £500 Steyning Parish Council March 2014								
Cost Centre Description	Nominal Code Description	Transaction Detail	Date Paid	Net	VAT	Total	Amount	Payee Name
Youth Service	Youth Service	youth Provision	03/03/2014	4124.18	824.84	4949.02	4124.18	Horsham Matters
Youth Service	Youth Service	youth provision service	18/03/2014	12658.14	0	12658.14	12658.14	SAYS
Youth Service	Youth Service	Grant from HDC	18/03/2014	7913.32	0	7913.32	7913.32	SAYS
Steyning Centre	Day to Day Repairs	Install roof dome	18/03/2014	1390	278	1668	1390	Pavilion Glass
Highways and Lighting	Road Sweeping	wc's, empty bins, st sweep	24/03/2014	1437.75	287.55	1725.3	113.4	Mr DJ Flynn
Playing Fields & Allotments	Litter and Bins	wc's, empty bins, st sweep	24/03/2014				40	Mr DJ Flynn
Public Toilets	Public Toilets - opening/clsng	wc's, empty bins, st sweep	24/03/2014				90	Mr DJ Flynn
Highways and Lighting	Road Sweeping	wc's, empty bins, st sweep	24/03/2014				1194.35	Mr DJ Flynn
Highways and Lighting	Road Sweeping	st sweeping, wcs, empty bins	31/03/2014	1444.05	288.81	1732.86	1194.35	Mr DJ Flynn
Playing Fields & Allotments	Litter and Bins	st sweeping, wcs, empty bins	31/03/2014				40	Mr DJ Flynn
Public Toilets	Public Toilets - opening/clsng	st sweeping, wcs, empty bins	31/03/2014				90	Mr DJ Flynn
Highways and Lighting	Road Sweeping	st sweeping, wcs, empty bins	31/03/2014				119.7	Mr DJ Flynn