

Steyping Parish Council Expenditure over £500 September 2013								
Cost Centre Description	Nominal Code Description	Transaction Detail	Date Paid	Net	VAT	Total	Amount	Payee Name
Youth Service	Youth Service	Youth Provision	02/09/2013	4248.75	849.75	5098.5	4248.75	Horsham Matters
Steyping Centre	Annual Maintenance Contracts	Floors resurface	02/09/2013	2900	0	2900	2900	A Bishop
Steyping Centre	Rates	Rates SC	02/09/2013	809	0	809	809	HDC
Steyping Centre	Grounds Maintenance	Mowing, opening toilets, bins	09/09/2013	2660.95	532.19	3193.14	19.5	DJ Flynn
Playing Fields & Allotments	Allotment Maintenance	Mowing, opening toilets, bins	09/09/2013				75	DJ Flynn
Playing Fields & Allotments	Litter and Bins	Mowing, opening toilets, bins	09/09/2013				78	DJ Flynn
Playing Fields & Allotments	Litter and Bins	Mowing, opening toilets, bins	09/09/2013				50	DJ Flynn
Highways and Lighting	Road Sweeping	Mowing, opening toilets, bins	09/09/2013				1194.35	DJ Flynn
Highways and Lighting	Road Sweeping	Mowing, opening toilets, bins	09/09/2013				113.4	DJ Flynn
Playing Fields & Allotments	Grounds Maintenance	Mowing, opening toilets, bins	09/09/2013				1010.7	DJ Flynn
Playing Fields & Allotments	Grounds Maintenance	Mowing, opening toilets, bins	09/09/2013				30	DJ Flynn
Public Toilets	Public Toilets - opening/clsng	Mowing, opening toilets, bins	09/09/2013				90	DJ Flynn
Steyping Centre	Trade Waste	Trade waste	09/09/2013	1132.82	0	1132.82	372.06	Horsham District Council
Playing Fields & Allotments	Waste Removal	Trade waste	09/09/2013				380.38	Horsham District Council
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Administration	Audit Fees	External Audit fee	24/09/2013	600	120	720	600	PKF Littlejohn