

Steyping Parish Council spend over £500 inc VAT Apr 2016					
Transaction Detail	Transaction detail	Chq/DD	Date Paid	Amount £	Payee Name
Rates		DD	1.4.16	899.50	Horsham District Council
Neighbourhood Wardens	Wardens	309706	26.4.16	39123.00	Horsham District Council
Trade waste	1.4.16 - 30.9.16	309683	5.4.16	1184.56	Horsham District Council
Salaries and costs	salaries Jun 2016	BACS	25.4.16	5556.00	various
Subscriptions	subscriptions	309684	5.4.16	1677.00	SALC
Cleaning & consumables	cleaning etc	309687	5.4.16	1076.00	PHS Group
Water	water Canada allot Jan - Mar	309688	11.4.16	680.00	SWA
Various	various	309689	11.4.16	1960.28	D. Flynn
Alarm	alarm	309698	19.4.16	981.00	ADT
Salaries and costs	salaries Jun 2016	309702	26.4.16	1845.05	HMRC
Salaries and costs	salaries Jun 2016	309703	26.4.16	1877.89	WSCC
Software	end of year closedown	309708	29.4.16	609.00	Rialtis
Gas	2.2.16 - 18.4.16	309709	29.4.16	1847.00	British Gas