

Steypning Parish Council spend over £500 inc VAT Aug 2016					
Nominal Code	Transaction Detail	Chq/DD	Date paid	Amount £	Payee Name
Gas	SC Apr - Jul 16	309789	2.8.16	622.54	British Gas
Town Improvements	Mouse Lane	309791	2.8.16	11,796.91	Balfour Beatty
St Lighting	maint 15/19 and energ 15/16	309792	2.8.16	2,559.05	WSCC
Repairs, maint	Roof repair	309796	8.8.16	3,307.20	Southern Ashphalt
swimming pool	swimming pool	309798	8.8.16	14,443.41	HDC
Water	SC Mar - Jul 16	309800	8.8.16	907.77	SWA
Audit fees	Audit fees	309809	23.8.16	960.00	PK Littlejohn
Repairs, trees etc PF	Tree works HS1	309810	23.8.16	1,200.00	A Gale
salaries & costs	salaries Aug 2016	309814	31.8.16	1,683.58	HMRC
salaries & costs	salaries Aug 2016	309815	31.8.16	1,232.34	WSCC
Grounds maint etc	various	309816	31.8.16	3,007.72	D. Flynn
salaries	salaries Aug 2016	BACS	30.8.16	5,330.60	various
Rates	SC & Hight St toilets	DD	1.8.16	897.00	HDC