

## Steyning Parish Council - Payments over £200 - August 2015

<b>Nominal Code Description</b>	<b>Transaction Detail</b>	<b>Date Paid</b>	<b>Amount</b>	<b>Payee Name</b>
Rates	High St Toilets & S Centre	03/08/2015	£ 890.00	HDC
Youth Service	July - Sept 2015	10/08/2015	£ 4,296.31	Horsham Matters
Youth Service	Jun-15	10/08/2015	£ 1,225.99	Horsham Matters
Youth Service	April - May 2015	18/08/2015	£ 2,973.45	Horsham Matters
Gas	Steyning Centre	10/08/2015	£ 814.93	British Gas
Water Charges	Water supply	18/08/2015	£ 1,284.97	Southern Water
Annual Maintenance Contracts	Hall floors	25/08/2015	£ 1,875.00	Smart Wood Flooring
Repairs/Mtce/Renewals	Hall floors	25/08/2015	£ 1,250.00	Smart Wood Flooring
Salaries & associated costs	Staff & contractors	28/08/2015	£ 9,914.81	Staff & contractors