

Steyping Parish Council - Payments over £500 (excluding VAT) - June 2015

| Nominal Code Description | Transaction Detail | Date Paid | Total | Amount | Payee Name |
|--------------------------|-----------------------------|------------|-------|-------------|-----------------------|
| Rates | Steyping Centre & toilets | 01/06/2015 | | £ 890.00 | HDC |
| Repairs/Mtce/Renewals | Hall floor deposit | 08/06/2015 | | £ 3,125.00 | Smart Wood Flooring |
| Salaries | Salaries & associated costs | 16/06/2015 | | £ 10,839.39 | Staff and Contractors |