

Steypning Parish Council payments over £500 inc VAT Nov 2016

Nominal Code	Transaction Detail	Chq/DD	Date paid	Amount £	Payee Name
Salaries	Salaries Oct	309880	1.11.16	1730.12	HMRC
Salaries	Salaries Oct 2016	309881	1.11.16	1258.51	WSCC
Electricity	S Centre end Oct 16	309877	1.11.16	1325.86	Laser Kent CC
Rates	Rates S Centre Nov 16	DD	1.11.16	847.00	HDC
Town Centre	Mouse Lane	309889	7.11.16	5700.00	B&M Plant Hire
Repairs		309890	15.11.16	2241.60	S K Services
Election	Election 6.10.16	309894	15.11.16	6575.86	HDC
Salaries	Salaries	309902	23.11.16	1094.96	WSCC
Salaries	Salaries	309903	23.11.16	1427.26	HMRC
Town Centre	High St toilets deposit flooring	309905	28.11.16	1451.81	Adept
Chairmans Functions	Chairmans Functions	309907	29.11.16	500.00	P Burnell
Salaries	Salaries Nov 16	BACS	28.11.16	5617.87	Various