

## Steyping Parish Council - Payments over £500 - Sept 2015

<b>Nominal Code Description</b>	<b>Transaction Detail</b>	<b>Date Paid</b>	<b>Total</b>	<b>Payee Name</b>
Rates	Steyping Centre & High St Toilets	01/09/2015	£ 890.00	HDC
Audit Fees	External Audit 14/15	28/09/2015	£ 960.00	PKF Littlejohn
Repairs/Mtce/Renewals	Stage lighting service& repair	07/09/2015	£ 720.00	Tom Packer
Annual Maintenance Contracts	Gas safety cert, service & repair	15/09/2015	£ 597.60	S K Services
Repairs/Mtce/Renewals	Make safe bin area	15/09/2015	£ 525.00	Jaytek
Trade Waste	01.10.15 - 31.03.16	15/09/2015	£ 1,184.56	HDC
Salaries	Salaries and associated costs	28/09/2015	£ 10,295.29	Staff & Contractors