

Paid Expenditure over £500.00 Jun - Jun

Start of year 01/04/17

Cheque	Paid date	Tn no	Net	Cttee	Details	Heading	
DD010617 QH/PT	01/06/17	1733	£512.00		Mid Sussex District Council	Rates	502/1
DP050617 1796	07/06/17	1796	£538.06	CVH	Business Stream	Waste Water Services 1/4/17 - 31/3/18	602/1
DP090617 1797	15/06/17	1797	£6,000.00	FGP	Built By Buffalo Ltd	Parish Council Website	130
DP090617 1805	15/06/17	1805	£598.50	FGP	Edge IT Systems Ltd	EOY Support	107
DP140617	15/06/17	1822	£516.67	ENV	South Downs Nurseries	High Street Plants 2017 Summer	307
DD030717 pwlb	29/06/17	1818	£2,835.07	FGP	Public Works Loan Board	Loan Repayment	117
DC210617 Kave	29/06/17	1840	£594.00	QH	Kave Lighting Ltd	Repairs to spotlights in Queen's Hall	503/1