

Paid Expenditure over £500.00 May - May

Start of year 01/04/17

Cheque	Paid date	Tn no	Net	Cttee	Details	Heading
DD020517 QH/PT	02/05/17	1743	£924.40		Mid Sussex District Council	Rates 502/1
300002 180417	04/05/17	1712	£1,580.00	ENV	D Edwards & Son	Churchyard Maintenance March 2017 300/6
300004 180417	08/05/17	1714	£5,925.00	ENV	Wold Construction Company Limited	Skate Park Repairs 308
DP050517 1754	10/05/17	1754	£11,372.00	QH	Seaford Flooring Ltd	QH Hall Floor 503/1
DP050517 1755	10/05/17	1755	£3,267.30	QH	The Sanding & Sealing Company	QH Floor 503/1
DP050517 1764	10/05/17	1764	£3,882.00	QH	Bsw Building Services Ltd	Mains Water Heaters Installed 503/2
DP050517 1757	16/05/17	1757	£4,426.00	QH	TS Professional	Stage Lighting 503/1
DD180517 pwlb cvh	18/05/17	1744	£6,162.11	FGP	Public Works Loan Board	Loan Repayment 117
300009	18/05/17	1768	£1,860.00	ENV	J R C Batchelor	April Burials 300/13
DP150517 1789	22/05/17	1789	£4,598.33	QH	First Call Decorating & Property Services Ltd	QH External Redecoration 503/1
DP250517 1771	26/05/17	1771	£960.00	R&T	Mid Sussex District Council	1200 Parking Discs 702
DP250517 1780	26/05/17	1780	£510.00	FGP	Cuckfield Life	June Newsletter 123