## Paid Expenditure over £500.00 Apr - Apr

Cheque	Paid date	Tn no	Net	Cttee	Details		Heading
DC060417 Unity 1681	06/04/17	1681	£3,247.25	FGP	Zurich Municipal	Annual Insurance Policy Renewal	102
DC060417 Unity 1688	06/04/17	1688	£1,415.42	ENV	P & S Gallagher	Cemetery Administration April 2016-March 2017	300/12
DC060417 Unity 1691	06/04/17	1691	£910.00	R&T	R J W Bradshaw Ltd	Basket Pole for High Street	706
DP060417 MSDC	06/04/17	1708	£1,378.52	ENV	Mid Sussex District Council	Dog Bins 2016-2017	311
DC200417 1690	20/04/17	1690	£752.50	FGP	E-Mpower IT	WIFI Installation at Queen's Hall	115
DP180417 1747	20/04/17	1747	£2,000.00	FGP	First Recruitment Services Ltd	Recruitment Fee Paul Stevens	127
DP180417 1749	20/04/17	1749	£9,290.00	QH	Up & Down Scaffolding	QH External Renovations	503/1
DP180417 1750	20/04/17	1750	£720.00	QH	Kaycee Roofing	QH Roof Maintenance	503/1
DP200417 1751	20/04/17	1751	£3,812.95	QH	First Call Decorating & Property Services Ltd	QH External Renovations	503/1
300003 180417	27/04/17	1713	£1,710.00		J R C Batchelor	February & March 2017 Burials	300/13