

Paid Expenditure over £500.00 Aug - Aug

Start of year 01/04/18

Cheque	Paid date	Tn no	Net	Cttee	Details	Heading
DD010818 QH/PT	01/08/18	2466	£527.00		Mid Sussex District Council August 2018 Rates	502/1
DP130718 2451	03/08/18	2451	£1,900.00	ENV	KPS Contractors Annual Twitten Clearance	313
DP180718 2456	03/08/18	2456	£4,097.39	R&T	West Sussex County Council Street Lighting 2017/18	701
DP190718 2459	03/08/18	2459	£1,351.00	FGP	E-Mpower IT 2 x Office Laptops for Clerk & Assistant	115
DD040818 2479	04/08/18	2479	£674.29	CVH	Business Stream Annual Waste Water 1/4/18 - 31/3/19	602/1
DP070818 2467	20/08/18	2467	£1,390.00	ENV	Public Clocks Ltd Repairs to Village Clock	305
DP230818 2500	28/08/18	2500	£2,160.00	EST	Southdown Engineers Ltd Container for Horsefield Green	820