

Paid Expenditure over £500.00 May - May

Start of year 01/04/19

Cheque	Paid date	Tn no	Net	Cttee	Details	Heading
DD010519 2906	01/05/19	2906	£539.00		Mid Sussex District Council	Rates May 19 502/1
DP100519 2916	10/05/19	2916	£1,030.00	ENV	R J W Bradshaw Ltd	Replacement Post for South Street Railings 318
DP160519 2939	17/05/19	2939	£1,250.00	QH	R Smith & Sons	Repair pointing and gutter at QH 503/1
DP200519 2955	20/05/19	2955	£6,162.11	FGP	Public Works Loan Board	Loan Payment 117