

Paid Expenditure over £500.00 Nov - Nov

Start of year 01/04/18

Cheque	Paid date	Tn no	Net	Cttee	Details	Heading	
DD011118 QH/PT	01/11/18	2623	£527.00		Mid Sussex District Council	November 2018 Rates	502/1
DP151018 2598	09/11/18	2598	£1,500.00	ENV	Burgess Hill Town Council	Partnership Agreement	306
DP311018 2616	09/11/18	2616	£1,248.00	QH	Holt Security Systems	CCTV at Queen's Hall	503/1
DD191118 2618	19/11/18	2618	£6,162.11	FGP	Public Works Loan Board	CVH Loan Repayment	117
DP091118 2644	26/11/18	2644	£4,916.67	EST	Cuckfield Garden Machinery	New Ride On Mower for Horsefield Green	820
DP221118 2666	26/11/18	2666	£1,525.00		Barcombe Landscapes	Observer Field & Cemetery Cut	316