

Paid Expenditure over £500.00 Aug - Aug

Start of year 01/04/17

Cheque	Paid date	Tn no	Net	Cttee	Details	Heading	
DD010817 QH/PT	01/08/17	1834	£512.00		Mid Sussex District Council	Rates August 2017	502/1
DP030817 1904	03/08/17	1904	£655.00	QH	David Bushby Ltd	Lighting repairs at the Queen's Hall	503/1
DP030817 1914	03/08/17	1914	£1,845.00	ENV	KPS Contractors	Twitten/Pathways Cutting	313