

# Paid Expenditure over £500.00 Dec - Dec

Start of year 01/04/18

| <b>Cheque</b>     | <b>Paid date</b> | <b>Tn no</b> | <b>Net</b> | <b>Cttee</b> | <b>Details</b>              | <b>Heading</b>   |
|-------------------|------------------|--------------|------------|--------------|-----------------------------|--|
| DD011218<br>QH/PT | 01/12/18         | 2688         | £527.00    |              | Mid Sussex District Council | December 2018 Rates 502/1                              |
| DP271118<br>2668  | 06/12/18         | 2668         | £1,524.00  | ENV          | P & S Gallagher             | Cemetery Charges 1st April - 31st December 2018 300/12 |
| DP031218<br>2680  | 11/12/18         | 2680         | £1,677.20  | QH           | Principal Furniture         | 36 Chairs for QH, 2 Chair Storage Trolleys 503/9       |
| DP031218<br>2684  | 11/12/18         | 2684         | £950.00    | ENV          | J R C Batchelor             | November Burials 300/13                                |
| DP031218<br>2690  | 11/12/18         | 2690         | £600.00    | EST          | M&M Services                | Supply & Install Litter Bin at HG 810                  |
| DP101218<br>2703  | 14/12/18         | 2703         | £750.00    | FGP          | Graves Jenkins              | Courtmead Road Condition Survey Report 128             |