

Paid Expenditure over £500.00 Mar - Mar

Start of year 01/04/17

Cheque	Paid date	Tn no	Net	Cttee	Details	Heading	
DC050318 2245	09/03/18	2245	£550.00		Bee Clean (Southern) Ltd	March & 1st April Cleaning	603/3
DC080318 2251	09/03/18	2251	£1,700.50	ENV	P & S Gallagher	1/4/17 - 31/3/18 Annual Cemetery Administration	300/12