

Paid Expenditure over £500.00 Mar - Mar

Start of year 01/04/18

Cheque	Paid date	Tn no	Net	Cttee	Details	Heading	
DP210219 2809	04/03/19	2809	£2,000.00	ENV	Funnell, Christian	Final Installment for Commemorative Installation	300/14
DP210219 2812	04/03/19	2812	£612.00	FGP	Edge IT Systems Ltd	Year 2 Finance Contract	115
DP210219 2813	04/03/19	2813	£626.00	FGP	Surrey Hills Solicitors	Allotment Advice	128
DP210219 2815	04/03/19	2815	£1,131.00	CVH	J J Glass Company	Repairs at CVH	604
DD120319 2821	12/03/19	2821	£708.87	CVH	Business Stream	Waste Water Services 1/4/19 - 31/3/20	602/1
DP010319 2827	18/03/19	2827	£549.96		Cuckfield Garden Machinery	New Lawnmower for use at CVH	603/10
DP040319 2831	18/03/19	2831	£750.00	ENV	J R C Batchelor	February Burials	300/13
DP080319 2837	18/03/19	2837	£528.36	FGP	West Sussex County Council	Payroll Services 1/10/18 - 30/3/19	122
DP080319 2839	18/03/19	2839	£800.00	R&T	Mid Sussex District Council	Parking Discs x 1000	702
DP140319 2848	18/03/19	2848	£1,331.88	ENV	Mid Sussex District Council	Mobile Civic Amenity Collection	312
DP150319 2854	25/03/19	2854	£549.30	FGP	Edge IT Systems Ltd	Booking System	115
DP150319 2857	25/03/19	2857	£1,654.22	ENV	Mid Sussex District Council	Dog Bins	311
DP180319 2863	25/03/19	2863	£1,104.47		SALC	Subscriptions 2019/20	106
DP280319 2876	29/03/19	2876	£2,500.00	R&T	Westcotec Ltd	Speed Indicator Device at Whitemans Green	705
DP280319 2880	29/03/19	2880	£808.50	FGP	Carden, David	Workload & Staff Report	165
DP280319 2881	29/03/19	2881	£1,875.00	FGP	Built By Buffalo Ltd	Website Changes	130