

# Paid Expenditure over £500.00 Oct - Oct

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>
DD011018 QH/PT	01/10/18	2564	£527.00		Mid Sussex District Council	October 2018 Rates 502/1
DP260918 2561	05/10/18	2561	£5,292.00	EST	PHB Contractors Ltd	Pond Clearance at Horsefield Green 810
DP011018 2567	05/10/18	2567	£1,100.00	ENV	J R C Batchelor	September Burials 300/13
DP011018 2570	05/10/18	2570	£1,103.33	FGP	Moore Stephens	External Audit 2017-18 107
DP021018 2573	05/10/18	2573	£881.06		Denma Cleaning Services Ltd	QH Cleaning July, August, September 2018 503/3
DP041018 2581	05/10/18	2581	£1,000.00	ENV	Funnell, Christian	First Installment for Commemorative Installation 300/14
DP091018 2587	22/10/18	2587	£1,675.00	EST	S D Whiting	Installation of Container at Horsefield Green 820
DP171018 2611	22/10/18	2611	£600.00	FGP	Graves Jenkins	Valuation of Property Portfolio 128