

July Expenditure

1. Clerks Salary £409.83 £350.00 paid through S/O £59.83 paid through cheque no.500540
2. Clerks Expenses £21.33 cheque no.500541
3. Lewes District Council Playground Reports £18.00 cheque no. 500542
4. Peter Frost internal audit £193.52 Cheque no. 500543
5. Expenses for APM £54.41 £500544
6. Website D/D £11.99

Total £709.08

All paid through internet banking