

# Paid Expenditure over £500.00 Aug - Aug

Start of year 01/04/21

Cuckfield Parish Council

www.cuckfield.gov.uk

<b>Cheque</b>	<b>Paid date</b>	<b>Tn no</b>	<b>Net</b>	<b>Cttee</b>	<b>Details</b>	<b>Heading</b>
DP270721 4057	02/08/21	4057	£550.49	ENV	Cuckfield Garden Machinery	Repairs to Ride On Mower at Churchyard 300/7
DP050821 4048	09/08/21	4048	£2,053.45	QH	Galassi Gardens	Planting for Phase 1 AFNG (Balance Due) 515
DP300721 4063	10/08/21	4063	£85,000.00	FGP	CCLA	Investment Portfolio Deposit 190
DD160721 4032	16/08/21	4070	£1,884.43		Lloyds Bank Plc	July Credit Card Statement 116
DP190821 4081	23/08/21	4081	£921.00	FGP	Stafford, Juliana	Admin Support May - July 2021 135
DP190821 4086	23/08/21	4086	£1,293.60	ENV	Independent Memorial Inspection	Relettering on War Memorial 300/17
DP260821 4089	27/08/21	4089	£2,342.99	ENV	Blachere Illumination UK Ltd	Christmas Lights 2021 310
DP260821 4092	27/08/21	4092	£645.00	ENV	South East Water	Water Installation at HG 820