

Paid Expenditure over £500.00

Aug - Aug

Start of year 01/04/22

Cuckfield Parish Council

cuckfield.gov.uk

Payment

Reference	Paid date	Tn no	Net	Cttee	Details	Heading	
DD160822 4594	16/08/22	4594	£1,095.25		Lloyds Bank Plc	July Credit Card	503/4
DP020822 4578	22/08/22	4578	£3,053.33	ENV	D Edwards & Son	July 2022	300/6
DP180822 4586	22/08/22	4586	£3,550.00	FGP	Louise Hooper Landscape Architect	Landscape & Visual Impact Assessment Report	110
DP180822 4589	22/08/22	4589	£2,850.00	ENV	J R C Batchelor	July Burials	300/13
DP180822 4590	22/08/22	4590	£9,804.60	QH	Central Sussex Electrical Ltd	Deposit for External Toilet at Queen's Hall	520
DP180822 4592	22/08/22	4592	£1,829.10	FGP	Cuckfield Playgroup	Winter Term Grant Payment	110