

Paid Expenditure over £500.00

Aug 2023 - Aug 2023

Cuckfield Parish Council

www.cuckfield.gov.uk

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading	
chq300058	02/08/23	5029	£50,000.00	£0.00	FGP	National Savings	Transfer from Unity Trust to NS&I Investment Account	195
DP280723 5030	07/08/23	5030	£550.00	£0.00	ENV	J R C Batchelor	July Burials	300/13
DP002083 5038	07/08/23	5038	£521.46	£104.29		SUEZ Recycling & Recovery UK Ltd	Waste Collection July 2023	300/10
DP070823 5044	07/08/23	5044	£1,050.00	£210.00	CVH	Maltby Land Surveys Ltd	CVH Land Survey	605
DP030823 5042	08/08/23	5042	£3,138.00	£627.60	ENV	D Edwards & Son	July 2023	300/6
DP080823 5047	18/08/23	5047	£1,493.18	£298.64	CVH	AWR Building and Maintenance Services Ltd	Damp Repairs at the Village Hall	604
DP160823 5050	18/08/23	5050	£2,500.06	£500.01	QH	Golden Crown Tree Surgery & Landscape Management	Chainlink Fence along AFNG boundary, and levelling of top garden area.	515