

# Paid Expenditure over £500.00

Dec - Dec

Start of year 01/04/22

Cuckfield Parish Council

www.cuckfield.gov.uk

## Payment

Reference	Paid date	Tn no	Net	Cttee	Details	Heading	
DP061222 4727	12/12/22	4727	£1,282.00	FGP	David Ogilvie Engineering	Queen's Platinum Jubilee Bench	121
DP061222 4730	12/12/22	4730	£1,575.00	ENV	Nature Sign Design	Horsefield Green Nature Sign	820
DP091222 4740	12/12/22	4740	£2,495.00	FGP	Breakthrough Communications	Comms & Engagement Strategy	175
DD161222 4738	16/12/22	4738	£869.70		Lloyds Bank Plc	November Credit Card	503/4
DP121222 4720	20/12/22	4720	£866.00	QH	Scrase Security and Electrical Services	Access Controls for Firedoors at QH	503/1
DP191222 4742	20/12/22	4742	£1,290.00	FGP	Bennett Griffin	Payment for Observer Field trespass Investigation	128
DP191222 4744	20/12/22	4744	£1,264.98	ENV	Blachere Illumination UK Ltd	Year 3 Christmas Lights	310
DP191222 4754	20/12/22	4754	£3,546.00	FGP	Louise Hooper Landscape Architect	Final Fee for Landscape Reports Cuckstye	110
DP191222 4756	20/12/22	4756	£1,000.00	ENV	Dragon Event Services	Xmas Street Festival 2022	310
DP191222 4760	20/12/22	4760	£2,933.33	ENV	D Edwards & Son	November 2022 Maintenance	300/6