

Paid Expenditure over £500.00 Apr - Mar

Start of year 01/04/20

Cuckfield Parish Council

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Cheque	Paid date	Tn no	Net	Cttee	Details	Heading	
DP310720 3418	02/04/20	3418	£26,757.25	ENV	Hobarts Paving Company	Cemetery Pathways Resurfacing - Interim Payment	300/6
DP310320 3419	02/04/20	3419	£800.00	FGP	Cuckfield Life	April Newsletter	123
DP030420 3426	14/04/20	3426	£4,737.69	FGP	BHIB Councils Insurance	Annual Insurance 2020-21	102
DP060420 3439	14/04/20	3439	£1,154.47		West Sussex ALC Ltd	Subscriptions 2020/21	106
DD240420 3445	24/04/20	3445	£1,377.86	CVH	Business Stream	CVH Water Waste and Supply 1/4/20 - 31/3/21	602/1
DP220420 3451	27/04/20	3451	£1,840.00	QH	A R Tunks Ltd	Queen's Hall Redecoration (lower walls main hall)	503/1
DP270420 3455	27/04/20	3455	£1,747.00		Bennett Griffin	QH Land Lease	128
DD010520 kcc2	01/05/20	3393	£1,587.00	QH	Kent County Council	QH Electricity 011219 - 290220	502/4
DD010520 3458	01/05/20	3458	£544.53		Mid Sussex District Council	Rates May 2020	502/1
DP050520 3460	07/05/20	3460	£2,500.00	QH	Fox, Robert	Year 1 Lease of Land Adjacent to QH	515
DP050520 3463	07/05/20	3463	£964.74	QH	Range Electrical Services Ltd	Removal of Fuse Boxes and Consolidation	503/1
DP050520 3466	07/05/20	3466	£1,995.00	QH	Golden Crown Tree Surgery & Landscape Management	Fencing Land Adjacent to QH	515
DP060520 3475	07/05/20	3475	£2,295.00	ENV	Independent Memorial Inspection	Cleaning of War Memorial	300/17
DD180520 3452	18/05/20	3452	£6,162.11	FGP	Public Works Loan Board	CVH Loan Repayment	117
DP270520 3485	29/05/20	3485	£541.80	FGP	West Sussex County Council	Payroll Admin 1/4/19 - 31/3/20	122
DP270520 3488	29/05/20	3488	£975.00	QH	Maltby Land Surveys Ltd	Land Adjacent to QH Land Survey	515
DD010620 3474	01/06/20	3474	£548.00		Mid Sussex District Council	Rates June 2020	502/1
DP020620 3499	15/06/20	3499	£2,088.00	ENV	P & S Gallagher	1/4/19 - 31/3/20 Cemetery Admin Charges	300/12
DP090620 3501	15/06/20	3501	£2,145.00	R&T	West Sussex County Council	TTRO London Lane One Way	703

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DP090620 3503	15/06/20	3503	£570.00	CVH	Blockbusters	Drainage Repairs 603/1
DD010720 3542	01/07/20	3542	£548.00		Mid Sussex District Council	Rates July 2020 502/1
DP010720 3393	06/07/20	3437	£1,082.00		SLCC	Community Governance Qualification 112
DP300620 3522	06/07/20	3522	£2,475.00	FGP	Built By Buffalo Ltd	Website Accessibility & Email Changes 130
DP030720 3535	06/07/20	3535	£2,130.00	ENV	Lee Bealing Stonemasons Ltd	Topple Testing Repairs at Cemetery 300/6
DD100720 KCC	10/07/20	3540	£910.36	QH	Kent County Council	QH Electricity 01/03 - 31/5/20 502/4
DP200720 3547	21/07/20	3547	£2,425.00	QH	Archer Specialist Treatments Ltd	Damp Repairs at QH 503/1
DP200720 3548	21/07/20	3548	£880.00	QH	A R Tunks Ltd	Redecoration after Damp Treatments 503/1
DP030820 3559	03/08/20	3559	£5,060.00		J R C Batchelor	Cemetery Works 300/18
DP310720 3562	03/08/20	3562	£3,934.71	R&T	West Sussex County Council	Street Lighting 2019/20 701
DD030820 3583	03/08/20	3583	£548.00		Mid Sussex District Council	Rates August 2020 502/1
DP130820 3564	14/08/20	3564	£1,217.30	FGP	Cuckfield Playgroup	June - July 2020 Grant Payment 110
DP130820 3568	14/08/20	3568	£2,293.49	ENV	Blachere Illumination UK Ltd	Year 1 - Christmas Lights Hire 2020 310
DO130820 3569	14/08/20	3569	£1,549.00	R&T	Wilbar Associates Ltd	London Lane One Way System Implementation 703
DD010920 3651	01/09/20	3651	£548.00		Mid Sussex District Council	Rates September 2020 502/1
DP080920 3588	14/09/20	3588	£710.00	FGP	HR Services Partnership	HR Support 180
DP080920 3598	14/09/20	3598	£1,237.20	FGP	E-Mpower IT	Replacement IT Equipment for JF and Home Working 115
DP220920 3603	23/09/20	3603	£800.00	ENV	J R C Batchelor	August Burials 300/13
DP220920 3607	23/09/20	3607	£1,582.50	QH	Croydon Fireplaces	Replacement Fire at QH in Office 503/1

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DP220920 3611	23/09/20	3611	£1,987.90	Plann	Tony Fullwood	Site Allocations Plan Response to MSDC 900/1
DP220920 3612	23/09/20	3612	£2,130.00	FGP	HR Services Partnership	Support for Staff Matters (MS) 180
DD011020 3655	01/10/20	3655	£548.00		Mid Sussex District Council	Rates October 2020 502/1
DP201020 3672	26/10/20	3672	£1,120.00	ENV	Hedges & Hurdles	Observer Field Hedge Relaying 316
DP211020 3676	26/10/20	3676	£2,260.70	FGP	Cuckfield Playgroup	September - December 2020 Grant 110
DD011120 3655	01/11/20	3690	£548.00		Mid Sussex District Council	Rates November 2020 502/1
DP201020 3673	06/11/20	3673	£2,504.71	ENV	Blachere Illumination UK Ltd	Christmas Lights Installation 2020 310
DP051120 3693	06/11/20	3693	£800.00	R&T	Mid Sussex District Council	Parking Discs 702
DP061120 3697	06/11/20	3697	£732.50	ENV	Brogdale Online	Fruit Trees for Horsefield Green 820
DP101120 3705	13/11/20	3705	£37,555.92	ENV	Hobarts Paving Company	Churchyard Brick Pathways 300/6
DP101120 3709	13/11/20	3709	£1,041.67	ENV	Podmore, Adrian	Wildflower Turf 307
DD181120 3675	18/11/20	3675	£6,162.11	FGP	Public Works Loan Board	November 2020 CVH Payment 117
DP161120 3713	27/11/20	3713	£950.00	QH	S D Whiting	New Concrete Base and Relocation of Container at Rear of QH 515
DP241120 3717	27/11/20	3717	£800.00	FGP	Moore Stephens	2019/20 External Audit 107
DD011220 3723	01/12/20	3723	£548.00		Mid Sussex District Council	Rates December 2020 502/1
DP031220 3728	07/12/20	3728	£639.98	ENV	Blachere Illumination UK Ltd	Removal of Christmas Lights 310
DP031220 3737	07/12/20	3737	£1,950.00	ENV	J R C Batchelor	November Burials 300/13
DP111220 3741	11/12/20	3741	£2,712.00	QH	West Sussex County Council	Wedding Licence Renewal 502/5
DP111220 3746	11/12/20	3746	£2,479.23	ENV	SSE Enterprise Contracting	Supply & Install Sockets to Lampposts 310

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DP181220 3755	18/12/20	3755	£1,743.00	QH	Milborrow Chimney Sweeps	Replacement Fire in QH Office 503/1
DD040121 3760	04/01/21	3760	£548.00		Mid Sussex District Council	Rates January 2021 502/1
DD030121 184	07/01/21	3751	£538.72	QH	Kent County Council	QH Electricity 1/10 - 30/11/20 502/4
DP070121 3771	08/01/21	3771	£1,150.00	ENV	J R C Batchelor	December 2020 Burials 300/13
DP200121 3786	01/02/21	3786	£2,900.00	R&T	Westcotec Ltd	SID with smiley/angry face 705
DD010221 3800	01/02/21	3800	£548.00		Mid Sussex District Council	Rates February 2021 502/1
DP030221 3795	08/02/21	3795	£1,000.00	ENV	J R C Batchelor	January Burials 300/13
DP160221 3803	22/02/21	3803	£693.00	ENV	Flower and Earth	Pyracantha at HG Container 820
DP160221 3813	22/02/21	3813	£1,420.00	FGP	HR Services Partnership	HR Support & Advice 180
DP020321 3830	04/03/21	3830	£550.00	QH	Bee Kind Hives	Log Hive 504
DP020321 3832	04/03/21	3832	£2,063.30	FGP	Cuckfield Playgroup	January - April 2021 Grant 110
DP090321 3840	19/03/21	3840	£1,811.04	ENV	Mid Sussex District Council	Dog Bin Collection 2020-21 311
DP090321 3842	19/03/21	3842	£1,350.00	ENV	J R C Batchelor	February Burials 300/13
DP090321 3843	19/03/21	3843	£722.40	ENV	Hobarts Paving Company	Relaying of pathway outside vestry stairs 300/6
DP150321 3847	19/03/21	3847	£1,420.00	FGP	HR Services Partnership	HR Support 180
DP190321 3849	19/03/21	3849	£1,470.00	FGP	SLCC	Community Governance Year 2 1st Payment 112