

Paid Expenditure over £500.00 Feb - Feb

Start of year 01/04/19

Cuckfield Parish Council

www.cuckfield.gov.uk

Cheque	Paid date	Tn no	Net	Cttee	Details	Heading	
DP110220 3334	17/02/20	3334	£900.00	ENV	Festive Decorations	2019 street lights	310
DP110220 3335	17/02/20	3335	£1,240.00	ENV	Festive Decorations	Replacement wires	310
DP130220 3349	17/02/20	3349	£1,003.20	FGP	Edge IT Systems Ltd	Online 3 year contract	115
DD161219 3264	17/02/20	3355	£687.27		Lloyds Bank Plc	Credit Card Charges (December 2019)	503/4
DP 190220 3350	21/02/20	3350	£773.70	Plann	Tony Fullwood		900/1
DP 190229 3352	21/02/20	3352	£1,360.00	ENV	Golden Crown Tree Surgery & Landscape Management		321