

Paid Expenditure over £500.00

Jun - Jun

Start of year 01/04/22

Cuckfield Parish Council

www.cuckfield.gov.uk

Payment

Reference	Paid date	Tn no	Net	Cttee	Details	Heading
DP060622 4478	13/06/22	4478	£3,748.15	FGP	Hardings Bar & Catering Services	Services for Platinum Jubilee Street Party 121
DP060622 4490	13/06/22	4490	£1,976.63	ENV	Hobarts Paving Company	Retention Payment for Churchyard Pathways 300/6
DP060622 4492	13/06/22	4492	£535.30	CVH	Golden Crown Tree Surgery & Landscape Management	Removal of Boundary Hedge and planting of replacement hedge at CVH 603/1
DP060622 4494	13/06/22	4494	£985.00	ENV	Peter Hopgood Fencing Service	Replacement Gates at Cemetery 300/6
DP060622 4495	13/06/22	4495	£2,323.13	ENV	P & S Gallagher (BH)	Final Invoice for Cemetery Management 300/12
DP070622 4496	13/06/22	4496	£606.05	FGP	Frogbox Marketing Limited	PA System Hire for Platinum Jubilee Party and Advertising 121
DP070622 4498	13/06/22	4498	£988.00	FGP	Chez Fleur	Platinum Jubilee Expenses 121
DP080622 4499	13/06/22	4499	£850.00	ENV	J R C Batchelor	Burials May and April 300/13
DP100622 4503	13/06/22	4503	£3,560.00	Plann	Louise Hooper Landscape Architect	Landscape & Visual Impact Assessment CuckStye (Grant Approved FC028) 900/1
DP160622 4515	17/06/22	4515	£4,307.82	R&T	West Sussex County Council	Street Lighting Maintenance 2021/22 701
DP160622 4516	17/06/22	4516	£1,517.25	FGP	Cuckfield Playgroup	Summer Grant Payment 2022 110
DD200622 4504	20/06/22	4504	£736.08		Lloyds Bank Plc	May Credit Card 300/7