

Paid Expenditure over £500.00

Jun 2023 - Jun 2023

Cuckfield Parish Council

www.cuckfield.gov.uk

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading
DD020623 4941/2	06/06/23	4941	£985.73	£197.15	CVH	Kent County Council	Gas 31/3 - 30/4/23 602/3
DD020623 4941/2	06/06/23	4942	£1,868.91	£373.78	QH	Kent County Council	Gas 31/3 - 30/4/23 502/3
DP230523 4948	07/06/23	4948	£3,150.00	£0.00	FGP	SLCC	Level 5 Community Governance Year 2 112
DP230523 4949	07/06/23	4949	£1,450.00	£0.00		Ridleys Family Funfairs	Coronation Picnic 114
DP060623 4955	12/06/23	4955	£2,933.33	£586.67	ENV	D Edwards & Son	May 2023 300/6
DP060623 4957	12/06/23	4957	£5,904.38	£1,180.88	R&T	WSCC	Street Lighting 2022-23 701
DP060623 4962	12/06/23	4962	£529.63	£105.93		SUEZ Recycling & Recovery UK Ltd	Waste Collection May 2023 300/10
DP060623 4963	12/06/23	4963	£885.00	£0.00	R&T	R J W Bradshaw Ltd	Repair to Basket Pole 706
DD160623 4967	16/06/23	4967	£653.39	£125.55		Lloyds Bank Plc	May Credit Card 116
DP220623 4980	26/06/23	4980	£1,000.00	£200.00	FGP	5D Net Zero	Carbon Footprint Assessment 50% Deposit 111
DP220623 4981	26/06/23	4981	£895.55	£0.00	ENV	Flower and Earth	High Street Summer Planting 307