

# Paid Expenditure over £500.00 Mar - Mar

Start of year 01/04/19

Cuckfield Parish Council

www.cuckfield.gov.uk

<b>Cheque</b>	<b>Paid date</b>	<b>Tn no</b>	<b>Net</b>	<b>Cttee</b>	<b>Details</b>	<b>Heading</b>
DP 030320 3366	03/03/20	3366	£1,500.00	FGP	Built By Buffalo Ltd	Accessibilty audit of website 130
DP130120 3357	04/03/20	3357	£1,072.50	QH	Range Electrical Services Ltd	Electrical Installation Condition Report 502/4
DP 100320 3378	13/03/20	3378	£1,370.16	ENV	Mid Sussex District Council	Mobile Civic Amenity Collection 312
DP 100320 3379	13/03/20	3379	£1,792.07	ENV	Mid Sussex District Council	Dog bin management service 311
DP 100320 3380	13/03/20	3380	£750.00	ENV	J R C Batchelor	Burial Reopen x 2 300/13
DD160320 3386	16/03/20	3386	£975.20		Lloyds Bank Plc	Credit Card Charges Feb 2020 150
DP120320 3392	24/03/20	3392	£1,470.00	FGP	SLCC	Community Governance Qualification 112
DP230320 3406	24/03/20	3406	£2,890.00	QH	Mascot Roofing	QH Roof Repairs 510
DP230320 3409	24/03/20	3409	£5,540.00	QH	Golden Crown Tree Surgery & Landscape Management	QH Garden Clearance 515