

# Paid Expenditure over £500.00

Nov - Nov

Start of year 01/04/21

Cuckfield Parish Council

[www.cuckfield.gov.uk](http://www.cuckfield.gov.uk)

## Payment

Reference	Paid date	Tn no	Net	Cttee	Details	Heading	
DP271021 4191	08/11/21	4191	£1,200.00	R&T	Mid Sussex District Council	Parking Discs	702
DP011121 4199	08/11/21	4199	£3,328.00	QH	Abacus Stage Tech	QH Stage Curtains	503/8
DP021121 4204	08/11/21	4204	£682.50	CVH	Peter Liddell	CVH Redevelopment Plans	605
DP121121 4218	15/11/21	4218	£920.00	FGP	Team Rubicon	Skate Park Event 26/9/21	114
DD161121 4158	16/11/21	4209	£769.84		Lloyds Bank Plc	October Credit Card Statement	116
DD18112021 4187	18/11/21	4187	£6,162.11	FGP	Public Works Loan Board	CVH Loan Repayment	117
DP171121 4219	22/11/21	4219	£1,881.60	ENV	Mascot Roofing	Repairs to Lychgate Roof	300/19
DP241121 4227	30/11/21	4227	£820.00		Wallis Plumbing	Replacement Water Heaters	503/1
DP291121 4230	30/11/21	4230	£919.98	ENV	Blachere Illumination UK Ltd	Christmas Light Removal and Storage	310