

# Paid Expenditure over £500.00

Nov - Nov

Start of year 01/04/22

Cuckfield Parish Council

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

## Payment

Reference	Paid date	Tn no	Net	Cttee	Details	Heading	
DP271022 4653	01/11/22	4653	£16,254.98	CVH	Hobart Paving Company	Parking Bays at CVH	605
DP271022 4682	01/11/22	4682	£962.50	FGP	Wessex IT	Replacement Laptop	115
DP071122 4695	11/11/22	4695	£1,350.00	ENV	J R C Batchelor	October Burials	300/13
DD161122 4706	16/11/22	4706	£904.51		Lloyds Bank Plc	October Credit Card	810
DD181122 4714	18/11/22	4714	£6,162.11	FGP	Public Works Loan Board	CVH Loan Repayment	117
DP151122 4709	21/11/22	4709	£6,489.81	QH	Central Sussex Electrical Ltd	Final balance for external toilet at QH	520
DP151122 4711	21/11/22	4711	£2,933.33	ENV	D Edwards & Son	October 2022 Maintenance	300/6
DP231122 4723	25/11/22	4723	£1,200.00	FGP	Echo Design and Media	Visit Cuckfield Website Design	115
DP231122 4724	25/11/22	4724	£2,500.00	FGP	Breeze Marketing	Cuckstye Website (grant)	110