

Paid Expenditure over £500.00

Oct - Oct

Start of year 01/04/21

Cuckfield Parish Council

www.cuckfield.gov.uk

Payment

Reference	Paid date	Tn no	Net	Cttee	Details	Heading
DP300921 4139	04/10/21	4139	£2,304.88	CVH	Peter Liddell	CVH Redevelopment Planning for Parking Spaces 605
DP300921 4141	04/10/21	4141	£800.00	FGP	Moore Stephens	External Audit 2020/21 107
DP300921 4143	04/10/21	4143	£558.60	ENV	Phoenix Signs	Twitten Signs 302
DP041021 4133	11/10/21	4133	£1,166.68	ENV	Blachere Illumination UK Ltd	Christmas Lights Installation 310
DP061021 4159	11/10/21	4159	£676.00	ENV	Screwed & Glued	Repairs to Bus Shelter 302
DP061021 4162	11/10/21	4162	£1,700.00	ENV	J R C Batchelor	Burials September 300/13
DD081021 4131	14/10/21	4131	£536.75	QH	Kent County Council	QH Electricity 1/6 - 31/8/21 502/4
DD181021 4158	18/10/21	4158	£583.00		Lloyds Bank Plc	September Credit Card Statement 116
DP151021 4174	18/10/21	4174	£1,999.20	FGP	Cuckfield Playgroup	Winter Term Grant 110
DP191021 4181	25/10/21	4181	£565.00	ENV	Humber Estate Management	Horsefield Green Cut 810
DP191021 4182	25/10/21	4182	£1,691.00	ENV	Hobarts Paving Company	Relevelling of paving slabs beneath the lychgates 300/6