

Paid Expenditure over £500.00

Oct - Oct

Start of year 01/04/22

Cuckfield Parish Council

www.cuckfield.gov.uk

Payment

Reference	Paid date	Tn no	Net	Cttee	Details	Heading
DD051022 KCC	05/10/22	4638	£673.47	QH	Kent County Council	1/6/22 - 31/8/22 502/4
DP290922 4643	10/10/22	4643	£560.90	ENV	Flower and Earth	Summer Planting 307
DP031022 4651	10/10/22	4651	£800.00	FGP	Moore Stephens	Audit 2021-22 107
DP031022 4652	10/10/22	4652	£10,000.00	QH	Central Sussex Electrical Ltd	Groundworks for External Toilet at Queen's Hall 520
DD171022 4667	17/10/22	4667	£2,335.34		Lloyds Bank Plc	September Credit Card 503/1
DP171022 4661	24/10/22	4661	£3,822.00	QH	Galassi Gardens	Completing of Phase 2 Gardening 515
DP171022 4665	24/10/22	4665	£1,166.88	ENV	Blachere Illumination UK Ltd	Christmas Lighting 310
DP181022 4672	24/10/22	4672	£2,933.33	ENV	D Edwards & Son	September 2022 Maintenance 300/6
DP181022 4674	24/10/22	4674	£1,250.00	R&T	Mid Sussex District Council	Parking Discs - March, June & August 702
DP191022 4675	24/10/22	4675	£1,250.00	FGP	GDImpact	Plans for Cemetery/Observer Field/Courtmead Road 128
DP211022 4679	24/10/22	4679	£10,000.00	QH	Central Sussex Electrical Ltd	Internal Fitout External Toilet 520