

Paid Expenditure over £500.00

Oct 2023 - Oct 2023

Cuckfield Parish Council

www.cuckfield.gov.uk

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading
DP290923 5104	09/10/23	5104	£1,600.00	£0.00	ACE	J R C Batchelor	September Burials 300/13
DP021023 5111	09/10/23	5111	£4,000.00	£0.00	CB	Peter Liddell	First Instalment of Stage 0-2 Architect Fees 605
DP031023 5118	09/10/23	5118	£521.46	£104.29		SUEZ Recycling & Recovery UK Ltd	Waste Collection September 2023 300/10
DP061023 5124	09/10/23	5124	£3,080.00	£616.00	ACE	D Edwards & Son	September 2023 300/6
DP061023 5125	09/10/23	5125	£2,603.60	£520.72	ACE	Blachere Illumination UK Ltd	Installation of Christmas Street Lights 310
DD021023 KCC	10/10/23	5083	£1,263.85	£252.77	CB	Kent County Council	Electricity 1/6 - 31/8/23 502/4
DD161023 5127	16/10/23	5127	£585.00	£103.86		Lloyds Bank Plc	September Credit Card 116
DP161023 5130	23/10/23	5130	£920.00	£184.00	FGP	Team Rubicon	Skate Jam August 2023 114
DP201023 5137	23/10/23	5137	£1,200.00	£240.00	ACE	Golden Crown Tree Surgery & Landscape Management	Ash Tree Removal 810
DP201023 5138	23/10/23	5138	£3,870.00	£774.00	ACE	Mascot Roofing	Lychgate Roof Repairs 300/19