

Paid Expenditure over £500.00 Sep - Sep

Start of year 01/04/21

Cuckfield Parish Council

www.cuckfield.gov.uk

Cheque	Paid date	Tn no	Net	Cttee	Details	Heading
DP100921 4114	13/09/21	4114	£1,233.00	ENV	South East Water	HG Water Installation 820
DP170921 4115	24/09/21	4115	£900.00	ENV	J R C Batchelor	August Burials 300/13
DP220921 4132	24/09/21	4132	£2,740.75	ENV	Hobarts Paving Company	Final Payment for Churchyard Pathways 300/6
DP220921 4135	24/09/21	4135	£1,000.00	ENV	Arbor Walk (Cuckfield) Management Company	Contribution to replacement pathway at HG (vdL Landscape Designs) 820