

Paid Expenditure over £500.00

Apr 2026 - Apr 2026

Cuckfield Parish Council

www.cuckfield.gov.uk

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading	137
DD200326 6256	07/04/26	6256	£1,675.03	£335.01	CB	Kent County Council	QH Electricity 01/12/2025-28/02/2026	502/4 <input type="checkbox"/>
DD200326 6257	07/04/26	6257	£702.48	£35.12	CB	Kent County Council	CVH Electricity 01/12/2025 - 28/02/2026	602/4 <input type="checkbox"/>
DP020426 6277	07/04/26	6277	£699.14	£139.83	ACE	TC Facilities Management	Public Toilets Cleaning	303/2 <input type="checkbox"/>
DP020426 6280	07/04/26	6280	£645.01	£129.00		SUEZ Recycling & Recovery UK Ltd	March waste collection	300/10 <input type="checkbox"/>
DP020426 6281	07/04/26	6281	£3,925.00	£785.00	CB	Sash Window Experts	Deposit for the supply and fit new hardwood glazed replacement casements for the Council Chamber	503/1 <input type="checkbox"/>
DP100426 6282	13/04/26	6283	£3,780.66	£756.13		D Edwards & Son	March Cemetery & HG maintenance	300/6 <input type="checkbox"/>
DD210426 6297	16/04/26	6297	£1,063.90	£212.79		Lloyds Bank Plc	March Credit Card Statement	300/7 <input type="checkbox"/>
DP170426 6285	20/04/26	6285	£4,075.00	£815.00	CB	Sash Window Experts	Balance for the supply and fit of new hardwood replacement windows in the Council Chamber	503/1 <input type="checkbox"/>
DP170426 6284	24/04/26	6284	£920.00	£184.00	FGP	Team Rubicon	Skate Jam 01/04/2026	114 <input type="checkbox"/>
DP210426 6290	24/04/26	6290	£900.00	£0.00		J R C Batchelor	March burial fees	300/13 <input type="checkbox"/>