

Paid Expenditure over £500.00

Aug 2026 - Aug 2026

Cuckfield Parish Council

www.cuckfield.gov.uk

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading	137
DP060826 6440	06/08/26	6440	£699.14	£139.83	ACE	TC Facilities Management	Public Toilets Cleaning	303/2 ☐
DD170826 6455	17/08/26	6455	£1,079.86	£213.00		Lloyds Bank Plc	July Credit Card Statement	140 ☐
DP210826 6441	24/08/26	6441	£866.67	£0.00	FGP	Holy Trinity Church	2nd payment for the services of the Community Youth & Children's Worker (Toby Dawson) for 2026-2027	127 ☐
DP210826 6443	24/08/26	6443	£3,944.08	£788.81		D Edwards & Son	July Cemetery & HG maintenance	300/6 ☐
DP210826 6447	24/08/26	6447	£645.10	£129.02		SUEZ Recycling & Recovery UK Ltd	July waste collection	300/10 ☐
DP210826 6449	24/08/26	6449	£5,671.85	£1,134.37	FGP	Selectaglaze Ltd	Supply & installation of secondary glazing units	111 ☐
DP210826 6450	24/08/26	6450	£1,100.00	£220.00	FGP	Moore East Midlands	Completion of the 2025-26 External Auditor's limited assurance review	107 ☐
DP280826 6460	28/08/26	6460	£525.00	£105.00	FGP	WorkNest HR (HR Services Partnership)	Bank of hours for HR support	180 ☐