

Paid Expenditure over £500.00

Sep 2026 - Sep 2026

Cuckfield Parish Council

www.cuckfield.gov.uk

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading	137
DP280826 6461	07/09/26	6461	£3,894.08	£778.81		D Edwards & Son	August Cemetery & HG maintenance	300/6 ☐
DP040926 6471	07/09/26	6471	£699.14	£139.83	ACE	TC Facilities Management	Public Toilets Cleaning	303/2 ☐
DP040926 6474	07/09/26	6474	£647.56	£129.51		SUEZ Recyling & Recovery UK Ltd	August waste collection	300/10 ☐
DP140926 6480	16/09/26	6480	£651.14	£126.92		Lloyds Bank Plc	August Credit Card Statement	114 ☐
DP040926 6469	21/09/26	6469	£1,620.00	£324.00	CB	Sundial Developments Ltd	CVH fire door replacement	603/1 ☐
DD160926 6481	25/09/26	6481	£1,175.05	£0.00	CB	Business Stream	QH water supply 12/06/26 - 11/09/26	502/2 ☐
DP250926 6491	28/09/26	6491	£1,948.16	£389.63	ACE	Blachere Illumination UK Ltd	Christmas Lights 2026-27 - installation	310/2 ☐
DP250926 6494	28/09/26	6494	£1,847.00	£0.00		Firestory Events Ltd	Christmas Street Festival 2026 - First Project Payment 1/3	310/1 ☐
DP250926 6495	28/09/26	6495	£3,047.27	£609.45	CB	Blockbusters	QH drain excavation	503/1 ☐