

# Paid Expenditure over £500.00

Apr 2024 - Apr 2024

Cuckfield Parish Council

www.cuckfield.gov.uk

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading	
DD010424 5320	05/04/24	5320	£557.11	£111.42	CB	Kent County Council	CVH Gas 31/1 - 29/2/24	602/3
DD060424 5326	05/04/24	5326	£996.05	£199.21	CB	Kent County Council	Gas 31/1/24 - 29/2/24	502/3
DP030424 5332	05/04/24	5332	£561.26	£112.25		SUEZ Recycling & Recovery UK Ltd	Waste Collection March 2024	300/10
DP030424 5333	05/04/24	5333	£553.26	£110.65		SUEZ Recycling & Recovery UK Ltd	Waste Collection February 2024	300/10
DP030424 5336	05/04/24	5336	£534.24	£106.85	FGP	WSSC	Payroll Admin 1/10/23 - 31/3/24	122
DP030424 5357	05/04/24	5357	£1,250.02	£0.00	FGP	West Sussex ALC Ltd	WSALC & NALC Subscription 2024/25	106
DD160424 5399	16/04/24	5399	£862.82	£167.87		Lloyds Bank Plc	March Credit Card Transactions	603/1
DP180424 5368	19/04/24	5368	£1,086.00	£217.20	FGP	Edge IT Systems Ltd	3 Year Finance Contract Year 1	115
DP180424 5369	19/04/24	5369	£3,080.00	£616.00	ACE	D Edwards & Son	Cemetery Maintenance March 2024	300/6
DP180424 5371	19/04/24	5371	£1,450.00	£290.00	FGP	Cuckfield Life	April Newsletter including Chairmans Report	123
DP180424 5373	19/04/24	5373	£950.00	£190.00	FGP	WorkNest HR (HR Services Partnership)	HR Support	180