

Paid Expenditure over £500.00

Apr 2025 - Apr 2025

Cuckfield Parish Council

www.cuckfield.gov.uk

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading	137
DD180325 5805	04/04/25	5805	£651.53	£130.31	CB	Kent County Council	QH Gas 31/01/25 - 28/02/25	502/3 <input type="checkbox"/>
DP110425 5810	14/04/25	5810	£7,495.00	£0.00	CB	Organic Gardens Sussex	April Garden Care and plan purchases	515 <input type="checkbox"/>
DP110425 5811	14/04/25	5811	£1,450.00	£0.00	ACE	J R C Batchelor	March Burials	300/13 <input type="checkbox"/>
DP110425 5816	14/04/25	5816	£581.81	£116.36	FGP	WSCC	Payroll administration charges from 01/04/2024 to 31/03/2025	122 <input type="checkbox"/>
DP110425 5824	14/04/25	5824	£3,613.33	£722.67		D Edwards & Son	March Cemetery & HG maintenance	300/6 <input type="checkbox"/>
DD180325 5809	15/04/25	5809	£600.17	£30.01	CB	Kent County Council	CVH Electricity 01/12/2024 - 28/02/2025	602/4 <input type="checkbox"/>
DP110425 5819	15/04/25	5819	£658.49	£131.70	ACE	TC Facilities Management	Public Toilets Cleaning	303/2 <input type="checkbox"/>
DP250425 5825	15/04/25	5825	£591.95	£118.40		SUEZ Recycling & Recovery UK Ltd	March waste collection	300/10 <input type="checkbox"/>
DP140425 5830	15/04/25	5830	£3,640.25	£728.05	CB	TJR Electrical	Electrical works carried out at CVH	603/1 <input type="checkbox"/>
DD160425 5861	16/04/25	5861	£516.23	£103.25		Lloyds Bank Plc	March Credit Card Statement	503/4 <input type="checkbox"/>
DP110425 5818	28/04/25	5818	£4,659.79	£931.96	ACE	Blachere Illumination UK Ltd	Christmas Lights Product Hire 2025-26	310 <input type="checkbox"/>
DP230425 5837	28/04/25	5837	£850.00	£170.00		B-9 Fire & Security	Fire Risk Assessments	503/6 <input type="checkbox"/>
DP230425 5843	28/04/25	5843	£866.67	£0.00	FGP	Holy Trinity Church	1st payment for the Community Youth & Children's Worker (Toby Dawson)	127 <input type="checkbox"/>