

Paid Expenditure over £500.00

Feb 2025 - Feb 2025

Cuckfield Parish Council

www.cuckfield.gov.uk

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading	137	
DP300125 5746	03/02/25	5746	£1,690.00	£338.00	CB	AWR Building and Maintenance Services Ltd	QH damp works	503/1	<input type="checkbox"/>
DP310125 5749	03/02/25	5749	£3,613.33	£722.67		D Edwards & Son	December 2024	300/6	<input type="checkbox"/>
DD160125 5741	07/02/25	5741	£644.31	£128.86	CB	Kent County Council	QH Gas 30/11 - 31/12/24	502/3	<input type="checkbox"/>
DP310125 5750	10/02/25	5750	£3,963.33	£792.67		D Edwards & Son	January 2025	300/6	<input type="checkbox"/>
DP310125 5752	10/02/25	5752	£658.49	£131.70	ACE	TC Facilities Management	Public toilets cleaning	303/2	<input type="checkbox"/>
DP030225 5754	10/02/25	5754	£562.50	£112.50	CB	Denma Cleaning Services Ltd	January Cleaning QH	503/3	<input type="checkbox"/>
DP050225 5761	10/02/25	5761	£603.71	£120.75		SUEZ Recycling & Recovery UK Ltd	January 2025	300/10	<input type="checkbox"/>
DD270225 5778	27/02/25	5778	£2,171.90	£0.00	CB	Business Stream	CVH Water 1/4/25 - 31/3/26	602/1	<input type="checkbox"/>
DD060225 KCC	28/02/25	5763	£608.08	£30.40	CB	Kent County Council	VH Electricity 1/09 - 30/11/24	602/4	<input type="checkbox"/>