

Paid Expenditure over £500.00

Oct 2025 - Oct 2025

Cuckfield Parish Council

www.cuckfield.gov.uk

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading	137
DP031025 6041	03/10/25	6041	£602.88	£120.58		SUEZ Recyling & Recovery UK Ltd	September waste collection	300/10 ☐
DP031025 6043	03/10/25	6043	£699.14	£139.83	ACE	TC Facilities Management	Public Toilets Cleaning	303/2 ☐
DP061025 6053	06/10/25	6053	£20,219.64	£4,043.93	FGP	Solar Dynamics Ltd	Installation of 50 solar panels at QH - 80% of invoice	111 ☐
DD190925 6022	08/10/25	6022	£1,128.89	£225.78	CB	Kent County Council	QH Electricity 01/06/2025-31/08/2025	502/4 ☐
DD091025 6063	09/10/25	6063	£632.82	£0.00	ACE	Business Stream	CR Allotments water supply 25/06-24/09/25	301/1 ☐
DP061025 6054	20/10/25	6054	£5,054.91	£1,010.98	FGP	Solar Dynamics Ltd	Installation of 50 solar panels at QH - 20% of invoice	111 ☐
DP161025 6065	20/10/25	6065	£1,511.10	£302.22	ACE	Blachere Illumination UK Ltd	Christmas Lights 2025-26 installation	310 ☐
DP161025 6067	20/10/25	6067	£3,880.66	£776.13		D Edwards & Son	September Cemetery & HG maintenance	300/6 ☐