

Paid Expenditure over £500.00

Dec 2024 - Dec 2024

Cuckfield Parish Council

www.cuckfield.gov.uk

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading	137	
DP251024 5645	02/12/24	5645	£4,166.67	£833.33	ACE	Drainline	Operation Watershed on London Lane, Broad Street and Courtmead Road £5,000 remaining from invoice total	320	<input type="checkbox"/>
DP031224 5691	06/12/24	5691	£553.26	£110.65		SUEZ Recycling & Recovery UK Ltd	November 2024	300/10	<input type="checkbox"/>
DP031224 5693	06/12/24	5693	£658.49	£131.70	ACE	TC Facilities Management	Public toilets cleaning	303/2	<input type="checkbox"/>
DP031224 5695	06/12/24	5695	£562.50	£112.50	CB	Denma Cleaning Services Ltd	November Cleaning QH	503/3	<input type="checkbox"/>
DP031224 5696	06/12/24	5696	£864.00	£0.00	ACE	DML Security	Security for Christmas Street Festival	310	<input type="checkbox"/>
DP051224	06/12/24	5697	£1,100.00	£0.00	ACE	J R C Batchelor	November Burials	300/13	<input type="checkbox"/>
DP121224 5699	16/12/24	5699	£3,613.33	£722.67		D Edwards & Son	November 2024	300/6	<input type="checkbox"/>
DP121224 5707	16/12/24	5701	£987.62	£197.53	FGP	Kate West	Sainsbury's food shop for Christmas Hampers	110	<input type="checkbox"/>
DP121224 5703	16/12/24	5703	£4,450.00	£0.00	ACE	The Handmade & Hire Company Limited	Event Management & Production Fee for the Christmas Street Festival	310	<input type="checkbox"/>
DP121224 5704	16/12/24	5704	£1,386.30	£277.26	ACE	Blachere Illumination UK Ltd	Removal and storage of Christmas Street lights	310	<input type="checkbox"/>
DP201224 5717	23/12/24	5717	£850.00	£0.00	PC	Louise Hooper Landscape Architect	Summary of outstanding Landscape & Visual Impact Matters regarding Cuckstye	900/1	<input type="checkbox"/>
DD131224 5705	30/12/24	5705	£944.96	£0.00	CB	Business Stream	12/09 - 11/12/24 Water at QH	502/2	<input type="checkbox"/>