

Paid Expenditure over £500.00

Jun 2024 - Jun 2024

Cuckfield Parish Council

www.cuckfield.gov.uk

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading
DP050624 5443	07/06/24	5443	£553.26	£110.65		SUEZ Recycling & Recovery UK Ltd May 2024	300/10
DD110624 KCC	11/06/24	5422	£1,960.48	£392.10	CB	Kent County Council 1/9/23 - 30/11/23	502/4
DD110624 KCC	11/06/24	5423	£2,951.17	£590.23	CB	Kent County Council 1/12/23 - 29/2/24	502/4
DD110624 KCC	11/06/24	5431	£687.52	£137.50	CB	Kent County Council 31/3 - 30/4/24	502/3
DP100624 5448	12/06/24	5448	£550.00	£0.00	ACE	J R C Batchelor May 2024	300/13
DP110624 5453	12/06/24	5453	£3,613.33	£722.67		D Edwards & Son May 2024	300/6
DD170624 5473	17/06/24	5473	£545.39	£0.00	ACE	Business Stream Water 3/3 - 2/6/24	303/5
DD160424 5399	17/06/24	5474	£1,136.84	£204.28		Lloyds Bank Plc May Credit Card Transactions	503/4
DP170624 5469	24/06/24	5469	£1,350.00	£270.00	ACE	G&S Clearance Clearance of Courtmead Road Allotment Plot	301/4
DP210624 5475	24/06/24	5475	£6,141.51	£1,228.30	R&T	WSSC Street Lighting 2023-24	701