

# Paid Expenditure over £500.00

May 2024 - May 2024

Cuckfield Parish Council

www.cuckfield.gov.uk

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading
DP290424 5394	07/05/24	5394	£4,659.79	£931.96	ACE	Blachere Illumination UK Ltd	Christmas Lights Product Hire 2024-25 310
DP010524 5401	07/05/24	5401	£951.55	£190.31	CB	B-9 Fire & Security	Emergency Fire Alarm Monitoring System, New Dorguard & Replacement Emergency Lighting 503/6
DP030524 5406	07/05/24	5406	£558.67	£111.73		SUEZ Recycling & Recovery UK Ltd	April 2024 300/10
DD100524 KCC	10/05/24	5375	£586.60	£117.32	CB	Kent County Council	CVH Gas 29/2 - 31/3/24 602/3
DD100524 KCC	10/05/24	5376	£1,049.59	£209.92	CB	Kent County Council	QH Gas 29/2 - 31/3/24 602/3
DD100524 KCC	10/05/24	5381	£823.38	£41.17	CB	Kent County Council	CVH 1/12/23 - 29/2/24 602/4
DD100524 KCC	10/05/24	5382	£757.00	£37.85	CB	Kent County Council	CVH 1/9 - 30/11/23 602/4
DP100524 5414	13/05/24	5414	£2,500.00	£0.00	CB	Fox, Robert	Annual Lease for Nature Garden 515
DP100524 5416	13/05/24	5416	£1,815.00	£363.00	CB	Thermal Construct	Loft Insulation at Queen's Hall 503/1
DP100524 5417	13/05/24	5417	£4,030.00	£806.00		D Edwards & Son	Cemetery & HG Maintenance April 2024 300/6
DD160424 5399	16/05/24	5408	£631.23	£84.70		Lloyds Bank Plc	April Credit Card Transactions 603/1
DP200524 5389	20/05/24	5389	£6,162.11	£0.00	FGP	Public Works Loan Board	Loan Repayment 20/5/24 117
DP280524 5424	29/05/24	5426	£2,875.00	£0.00	FGP	SLCC	Community Governance Level 6 112
DP280524 5429	29/05/24	5429	£950.00	£190.00	FGP	WorkNest HR (HR Services Partnership)	HR Support Hours 180