

Paid Expenditure over £500.00

Nov 2024 - Nov 2024

Cuckfield Parish Council

www.cuckfield.gov.uk

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading	137	
DP301024 5652	11/11/24	5652	£1,511.10	£302.22	ACE	Blachere Illumination UK Ltd	Installation of Christmas Street lights	310	<input type="checkbox"/>
DP301024 5653	11/11/24	5653	£3,193.45	£638.69	FGP	Flexibility Matters	Recruitment	127	<input type="checkbox"/>
DP081124 5657	11/11/24	5657	£1,246.15	£249.23	CB	Golden Crown Tree Surgery & Landscape Management	New fence and gate along QH boundary	504	<input type="checkbox"/>
DP081124 5662	11/11/24	5662	£658.49	£131.70	ACE	TC Facilities Management	Public toilets cleaning	303/2	<input type="checkbox"/>
DP081124 5663	11/11/24	5663	£553.26	£110.65		SUEZ Recycling & Recovery UK Ltd	October 2024	300/10	<input type="checkbox"/>
DD181124 5644	18/11/24	5644	£6,162.11	£0.00	FGP	Public Works Loan Board	Loan Repayment 18/11/2024	117	<input type="checkbox"/>
DP081124 5655	18/11/24	5655	£3,613.33	£722.67		D Edwards & Son	October 2024	300/6	<input type="checkbox"/>
DP081124 5658	18/11/24	5658	£3,836.20	£767.24	CB	Golden Crown Tree Surgery & Landscape Management	Water feature, raised concrete plinth,pathways	515	<input type="checkbox"/>
DD181124 5668	18/11/24	5668	£893.08	£178.62		Lloyds Bank Plc	October Credit Card Transactions	114	<input type="checkbox"/>
DP151124 5674	18/11/24	5674	£975.00	£0.00	CB	Organic Gardens Sussex	Transplanting and supporting existing trees & October garden care	515	<input type="checkbox"/>
DP201124 5678	25/11/24	5678	£550.70	£110.14		Podmore, Adrian	Expenses for volunteer work party Horsefield Green 10/11/24	810	<input type="checkbox"/>