

# Paid Expenditure over £500.00

Oct 2024 - Oct 2024

Cuckfield Parish Council

www.cuckfield.gov.uk

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading	137	
DD190924 KCC	07/10/24	5604	£1,428.05	£285.61	CB	Kent County Council	QH Electricity 1/06 - 31/08/24	502/4	<input type="checkbox"/>
DP041024 5628	07/10/24	5628	£553.26	£110.65		SUEZ Recycling & Recovery UK Ltd	September 2024	300/10	<input type="checkbox"/>
DP091024 5632	14/10/24	5632	£1,680.00	£0.00	CB	Organic Gardens Sussex	Woodchip & Augsut/September garden care	515	<input type="checkbox"/>
DP111024 5635	14/10/24	5635	£658.49	£131.70	ACE	TC Facilities Management	Public toilets cleaning	303/2	<input type="checkbox"/>
DP181024 5639	21/10/24	5639	£3,613.33	£722.67		D Edwards & Son	September 2024	300/6	<input type="checkbox"/>
DP181024 5640	21/10/24	5640	£995.00	£199.00	FGP	WorkNest HR (HR Services Partnership)	HR Support	180	<input type="checkbox"/>
DP230924 5610	28/10/24	5610	£21,546.60	£4,309.32	ACE	Drainline	Operation Watershed on London Lane, Broad Street and Courtmead Road 20% of invoice	320	<input type="checkbox"/>