

Paid Expenditure over £500.00

Jun 2026 - Jun 2026

Cuckfield Parish Council

www.cuckfield.gov.uk

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading	137
DP150526 6344	01/06/26	6344	£866.67	£0.00	FGP	Holy Trinity Church	1st payment for the services of the Community Youth & Children's Worker (Toby Dawson) for 2026-2027	127 ☐
DP290526 6346	01/06/26	6346	£13,850.00	£2,770.00	PC	Richard Buxton Solicitors	Land East of Ansty Way Cuckfield (DM/23/2866) - Payment on Account for attendance at hearing	900/2 ☐
DP220526 6354	01/06/26	6354	£700.00	£140.00	FGP	Bennett Griffin	Claim for Adverse Possession - Land forming the Observer Field behind The Gables - charges for period 30.04.26 - 18.05.26	128 ☐
DP290526 6358	08/06/26	6358	£699.14	£139.83	ACE	TC Facilities Management	Public Toilets Cleaning	303/2 ☐
DP050626 6362	08/06/26	6362	£1,200.00	£240.00	ACE	Glendale Countryside Ltd	Supply of plants and planting (High Street baskets)	307 ☐
DP050626 6363	08/06/26	6363	£652.47	£130.49		SUEZ Recycling & Recovery UK Ltd	May waste collection	300/10 ☐
DP050626 6364	08/06/26	6364	£11,625.00	£2,325.00	PC	Richard Buxton Solicitors	Land East of Ansty Way Cuckfield (DM/23/2866) - Additional Payment on Account for attendance at hearing	900/2 ☐
DD200526 6352	11/06/26	6352	£600.90	£120.18	CB	Kent County Council	QH gas supply 28/02/2026 to 31/03/2026	502/3 ☐
DP110626 6372	12/06/26	6372	£571.23	£114.25	CB	Blockbusters	Drainage of QH drains	503/1 ☐
DP110626 6373	12/06/26	6373	£540.00	£108.00	ACE	Grundon Waste Management	Bins for the Summer Picnic	310/7 ☐
DD160626 6382	16/06/26	6382	£587.15	£44.45		Lloyds Bank Plc	May Credit Card Statement	304 ☐
DP170626 6383	19/06/26	6383	£5,613.12	£1,122.62	R&T	WSCC	Street Lighting 2025-2026	701 ☐
DP230626 6393	30/06/26	6393	£2,097.00	£0.00	PC	Louise Hooper Landscape Architect	DM/23/2866 -Land East of Ansty Way - attendance at Inquiry and giving of Landscape Evidence	900/2 ☐
DP230626 6394	30/06/26	6394	£1,050.00	£0.00	PC	Louise Hooper Landscape Architect	DM/23/2866 -Land East of Ansty Way - additional work on coalescence	900/2 ☐
DP230626 6395	30/06/26	6395	£3,048.64	£609.73	ACE	Blachere Illumination UK Ltd	Christmas Lights 2026-27 - hire of product	310/2 ☐
DP230626 6396	30/06/26	6396	£2,521.67	£504.33	FGP	Bennett Griffin	First registration of land at Courtmead Road - legal services provided	128 ☐
DP240626 6401	30/06/26	6401	£3,894.08	£778.81		D Edwards & Son	May Cemetery & HG maintenance	300/6 ☐