

# Paid Expenditure over £500.00

Aug 2025 - Aug 2025

Cuckfield Parish Council

www.cuckfield.gov.uk

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading	137
DP060825 5954	11/08/25	5954	£2,300.00	£460.00	FGP	Bennett Griffin	Objection to registration application of land at Courtmead Road (Ladywell)	128 <input type="checkbox"/>
DP060825 5955	11/08/25	5955	£699.14	£139.83	ACE	TC Facilities Management	Public Toilets Cleaning	303/2 <input type="checkbox"/>
DP060825 5959	11/08/25	5959	£600.00	£0.00		Peter Liddell	Elevation plans and drawings to support QH planning application & measure of loft space above CC	111 <input type="checkbox"/>
DP060825 5964	11/08/25	5964	£866.67	£0.00	FGP	Holy Trinity Church	2nd payment for the Community Youth & Children's Worker (Toby Dawson)	127 <input type="checkbox"/>
DP150825 5971	18/08/25	5971	£1,000.00	£0.00	ACE	J R C Batchelor	July Burials	300/13 <input type="checkbox"/>
DP150825 5976	18/08/25	5976	£3,780.66	£756.13		D Edwards & Son	July Cemetery & HG maintenance	300/6 <input type="checkbox"/>
DP150825 5977	18/08/25	5977	£592.59	£118.52		SUEZ Recycling & Recovery UK Ltd	July waste collection	300/10 <input type="checkbox"/>
DP210825 5984	26/08/25	5984	£2,000.00	£400.00	FGP	Bennett Griffin	Claim for Adverse Possession - land forming the Observer Field behind the Gables - Payment on Account	128 <input type="checkbox"/>
DP210825 5988	26/08/25	5988	£1,391.25	£278.25	FGP	Moore Stephens	External Audit 2024/25	107 <input type="checkbox"/>