

Paid Expenditure over £500.00

Dec 2025 - Dec 2025

Cuckfield Parish Council

www.cuckfield.gov.uk

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading	137
DP021225 6115	04/12/25	6115	£2,476.00	£0.00	ACE	The Handmade & Hire Company Limited	50% Pre-Event Payment - Event Management & Production Fee for Christmas Street Festival 2025	310 <input type="checkbox"/>
DP021225 6116	04/12/25	6116	£699.14	£139.83	ACE	TC Facilities Management	Public Toilets Cleaning	303/2 <input type="checkbox"/>
DD021225 6119	08/12/25	6119	£734.02	£0.00	ACE	Business Stream	Water Broad Street Toilets 24/08/25 - 23/11/25	303/5 <input type="checkbox"/>
DP121225 6127	15/12/25	6127	£1,950.00	£390.00	FGP	Bennett Griffin	Claim for Adverse Possession - land forming the Observer Field behind the Gables-Payment on account for Counsel Fees	128 <input type="checkbox"/>
DP121225 6128	15/12/25	6128	£3,780.66	£756.13		D Edwards & Son	November Cemetery & HG maintenance	300/6 <input type="checkbox"/>
DP121225 6129	15/12/25	6129	£600.00	£0.00	ACE	ARCANIC CIC	Walkabouts characters for the Christmas Street Festival	310 <input type="checkbox"/>
DP021225 6115	15/12/25	6130	£2,876.00	£0.00		The Handmade & Hire Company Limited	50% Post-Event Payment - Event Management & Production Fee for Christmas Street Festival 2025	310 <input type="checkbox"/>
DP121225 6131	15/12/25	6131	£977.00	£0.00	ACE	OPFOR Security Services Ltd	Supply of security staff for Christmas Street Festival	310 <input type="checkbox"/>
DP121225 6134	15/12/25	6134	£591.95	£118.40		SUEZ Recycling & Recovery UK Ltd	November waste collection	300/10 <input type="checkbox"/>
DP171225 6145	19/12/25	6145	£507.00	£101.40	ACE	DMH Stallard	charges in relation to the transfer of the phone box by the talbot into a book exchange	302 <input type="checkbox"/>
DP171225 6146	19/12/25	6146	£1,407.00	£281.40	FGP	Bennett Griffin	Claim for Adverse Possession - land forming the Observer Field behind the Gables-Payment on account for Counsel Fees	128 <input type="checkbox"/>
DP171225 6148	19/12/25	6148	£1,731.30	£346.26	ACE	Blachere Illumination UK Ltd	Christmas Lights 2025-26 removal	310 <input type="checkbox"/>
DP191225 6157	19/12/25	6157	£1,975.00	£0.00	CB	Organic Gardens Sussex	August to December Garden Care	515 <input type="checkbox"/>
DD171225 6136	30/12/25	6136	£1,666.20	£0.00	CB	Business Stream	QH water supply 12/09/25 - 11/12/25	502/2 <input type="checkbox"/>