

Paid Expenditure over £500.00

Apr 2025 - Mar 2026

Cuckfield Parish Council

www.cuckfield.gov.uk

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading	137
DD180325 5805	04/04/25	5805	£651.53	£130.31	CB	Kent County Council	QH Gas 31/01/25 - 28/02/25	502/3 <input type="checkbox"/>
DP110425 5810	14/04/25	5810	£7,495.00	£0.00	CB	Organic Gardens Sussex	April Garden Care and plan purchases	515 <input type="checkbox"/>
DP110425 5811	14/04/25	5811	£1,450.00	£0.00	ACE	J R C Batchelor	March Burials	300/13 <input type="checkbox"/>
DP110425 5816	14/04/25	5816	£581.81	£116.36	FGP	WSCC	Payroll administration charges from 01/04/2024 to 31/03/2025	122 <input type="checkbox"/>
DP110425 5824	14/04/25	5824	£3,613.33	£722.67		D Edwards & Son	March Cemetery & HG maintenance	300/6 <input type="checkbox"/>
DD180325 5809	15/04/25	5809	£600.17	£30.01	CB	Kent County Council	CVH Electricity 01/12/2024 - 28/02/2025	602/4 <input type="checkbox"/>
DP110425 5819	15/04/25	5819	£658.49	£131.70	ACE	TC Facilities Management	Public Toilets Cleaning	303/2 <input type="checkbox"/>
DP250425 5825	15/04/25	5825	£591.95	£118.40		SUEZ Recycling & Recovery UK Ltd	March waste collection	300/10 <input type="checkbox"/>
DP140425 5830	15/04/25	5830	£3,640.25	£728.05	CB	TJR Electrical	Electrical works carried out at CVH	603/1 <input type="checkbox"/>
DD160425 5861	16/04/25	5861	£516.23	£103.25		Lloyds Bank Plc	March Credit Card Statement	503/4 <input type="checkbox"/>
DP110425 5818	28/04/25	5818	£4,659.79	£931.96	ACE	Blachere Illumination UK Ltd	Christmas Lights Product Hire 2025-26	310 <input type="checkbox"/>
DP230425 5837	28/04/25	5837	£850.00	£170.00		B-9 Fire & Security	Fire Risk Assessments	503/6 <input type="checkbox"/>
DP230425 5843	28/04/25	5843	£866.67	£0.00	FGP	Holy Trinity Church	1st payment for the Community Youth & Children's Worker (Toby Dawson)	127 <input type="checkbox"/>
DP300425 5845	06/05/25	5845	£920.00	£184.00	FGP	Team Rubicon	Skate Jam 15/04/2025	114 <input type="checkbox"/>
DP300425 5850	06/05/25	5850	£699.14	£139.83	ACE	TC Facilities Management	Public Toilets Cleaning	303/2 <input type="checkbox"/>
DP300425 5851	06/05/25	5851	£1,332.37	£0.00	FGP	West Sussex ALC Ltd	WSALC & NALC Subscription 2025/26	106 <input type="checkbox"/>
DP020525 5853	12/05/25	5853	£591.95	£118.40		SUEZ Recycling & Recovery UK Ltd	April waste collection	300/10 <input type="checkbox"/>
DP020525 5855	12/05/25	5855	£3,613.33	£722.67		D Edwards & Son	April Cemetery & HG maintenance	300/6 <input type="checkbox"/>
DD230425 5840	13/05/25	5840	£543.39	£108.68	CB	Kent County Council	QH Gas 28/02/25 - 31/03/25	502/3 <input type="checkbox"/>
DP150525 5867	16/05/25	5867	£1,050.00	£0.00	ACE	J R C Batchelor	April Burials	300/13 <input type="checkbox"/>
DP150525 5868	16/05/25	5868	£597.62	£119.52	FGP	Gigloo Ltd	Portaloos rental for summer picnic	114 <input type="checkbox"/>
DP160525 5873	16/05/25	5873	£617.73	£123.56		Lloyds Bank Plc	April Credit Card Statement	603/4 <input type="checkbox"/>
DD190525 5874	19/05/25	5874	£6,162.11	£0.00	FGP	Public Works Loan Board	Loan repayment 19/05/25	117 <input type="checkbox"/>
DP220525 5881	27/05/25	5881	£571.65	£114.33	ACE	Tates of Pyecombe Ltd	High Street planting - South Downs Nurseries	307 <input type="checkbox"/>

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DP300525 5882	02/06/25	5882	£699.14	£139.83	ACE	TC Facilities Management	Public Toilets Cleaning	303/2	<input type="checkbox"/>
DP300525 5888	02/06/25	5888	£3,780.66	£756.13		D Edwards & Son	May Cemetery & HG maintenance	300/6	<input type="checkbox"/>
DP030625 5892	06/06/25	5892	£569.40	£113.88	CB	Denma Cleaning Services Ltd	May cleaning QH	503/3	<input type="checkbox"/>
DP030625 5893	06/06/25	5893	£591.96	£118.40		SUEZ Recycling & Recovery UK Ltd	May waste collection	300/10	<input type="checkbox"/>
DP030625 5895	06/06/25	5895	£2,169.83	£433.97	FGP	Whitespace Publishers Limited	1 year subscription to UK Bride	106	<input type="checkbox"/>
DP100625 5900	13/06/25	5900	£2,800.00	£560.00	FGP	Bennett Griffin	Courtmead Court (Ladywell) - Payment on Account	128	<input type="checkbox"/>
DP110625 5903	13/06/25	5903	£3,140.94	£0.00	CB	Fox, Robert	Annual Lease for Nature Garden	515	<input type="checkbox"/>
DP160625 5904	16/06/25	5904	£516.82	£103.37		Lloyds Bank Plc	May Credit Card Statement	311	<input type="checkbox"/>
DP180625 5910	23/06/25	5910	£5,746.99	£1,149.40	R&T	WSCC	Street Lighting 2024-25	701	<input type="checkbox"/>
DP260625 5917	30/06/25	5917	£1,515.00	£0.00	ACE	Put'Em High Roofing	Bus shelter roof repairs	302	<input type="checkbox"/>
DP040725 5923	07/07/25	5923	£589.00	£117.80	FGP	Grundon Waste Management	Waste bins for Summer Picnic	114	<input type="checkbox"/>
DP040725 5924	07/07/25	5924	£591.95	£118.40		SUEZ Recycling & Recovery UK Ltd	June waste collection	300/10	<input type="checkbox"/>
DP040725 5926	07/07/25	5926	£699.14	£139.83	ACE	TC Facilities Management	Public Toilets Cleaning	303/2	<input type="checkbox"/>
DP110725 5941	14/07/25	5941	£4,480.66	£896.13		D Edwards & Son	June Cemetery & HG maintenance & Observer Field hedge maintenance	300/6	<input type="checkbox"/>
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"/>

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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"/>
DP290825 5996	01/09/25	5996	£5,095.00	£0.00	CB	Organic Gardens Sussex	April to July Garden Care	515	<input type="checkbox"/>
DD290825 5999	05/09/25	5999	£1,643.69	£328.74	CB	Kent County Council	QH Electricity 01/09/2024-30/11/2024	502/4	<input type="checkbox"/>
DD290825 6000	05/09/25	6000	£3,942.40	£788.48	CB	Kent County Council	QH Electricity 01/03/2025-31/05/2025	502/4	<input type="checkbox"/>
DP290825 6001	08/09/25	6001	£3,780.66	£756.13		D Edwards & Son	August Cemetery & HG maintenance	300/6	<input type="checkbox"/>
DP050925 6004	08/09/25	6004	£675.00	£0.00	CB	Symes Tree Surgery	CVH Ash Tree crown lifting	603/1	<input type="checkbox"/>
DP050925 6005	08/09/25	6005	£699.14	£139.83	ACE	TC Facilities Management	Public Toilets Cleaning	303/2	<input type="checkbox"/>
DP050925 6007	08/09/25	6007	£591.95	£118.40		SUEZ Recycling & Recovery UK Ltd	August waste collection	300/10	<input type="checkbox"/>
DP110925 6016	15/09/25	6016	£569.40	£113.88	CB	Denma Cleaning Services Ltd	August cleaning QH	503/3	<input type="checkbox"/>
DD260925 6035	26/09/25	6035	£1,166.81	£0.00	CB	Business Stream	QH water supply 12/06/25 - 11/09/25	502/2	<input type="checkbox"/>
DP260925 6031	29/09/25	6031	£600.00	£120.00	FGP	Built By Buffalo Ltd	Staff images update June 2023, site review Oct 2024 & contact form page changes Sept 2025	130	<input type="checkbox"/>
DP260925 6033	29/09/25	6033	£929.39	£185.88		Wessex IT	IT support & upgrade of laptops	115	<input type="checkbox"/>
DP031025 6041	03/10/25	6041	£602.88	£120.58		SUEZ Recycling & Recovery UK Ltd	September waste collection	300/10	<input type="checkbox"/>
DP031025 6043	03/10/25	6043	£699.14	£139.83	ACE	TC Facilities Management	Public Toilets Cleaning	303/2	<input type="checkbox"/>
DP061025 6053	06/10/25	6053	£20,219.64	£4,043.93	FGP	Solar Dynamics Ltd	Installation of 50 solar panels at QH - 80% of invoice	111	<input type="checkbox"/>
DD190925 6022	08/10/25	6022	£1,128.89	£225.78	CB	Kent County Council	QH Electricity 01/06/2025-31/08/2025	502/4	<input type="checkbox"/>
DD091025 6063	09/10/25	6063	£632.82	£0.00	ACE	Business Stream	CR Allotments water supply 25/06-24/09/25	301/1	<input type="checkbox"/>
DP061025 6054	20/10/25	6054	£5,054.91	£1,010.98	FGP	Solar Dynamics Ltd	Installation of 50 solar panels at QH - 20% of invoice	111	<input type="checkbox"/>
DP161025 6065	20/10/25	6065	£1,511.10	£302.22	ACE	Blachere Illumination UK Ltd	Christmas Lights 2025-26 installation	310	<input type="checkbox"/>
DP161025 6067	20/10/25	6067	£3,880.66	£776.13		D Edwards & Son	September Cemetery & HG maintenance	300/6	<input type="checkbox"/>

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DP071125 6086	10/11/25	6086	£1,600.00	£320.00	FGP	Bennett Griffin	Claim for Adverse Possession - land forming the Observer Field behind the Gables-charges incurred 29.09-27.10.25	128 <input type="checkbox"/>
DP071125 6087	10/11/25	6087	£699.14	£139.83	ACE	TC Facilities Management	Public Toilets Cleaning	303/2 <input type="checkbox"/>
DP071125 6088	10/11/25	6088	£1,170.00	£0.00	PC	Steve Tilbury Consulting	Advice in relation to planning applications DM/23/2866 & 2867 including document review, preparation for refusal, draft correspondence with MSDC	900/1 <input type="checkbox"/>
DP071125 6090	10/11/25	6090	£591.95	£118.40		SUEZ Recycling & Recovery UK Ltd	October waste collection	300/10 <input type="checkbox"/>
DP071125 6091	10/11/25	6091	£569.40	£113.88	CB	Denma Cleaning Services Ltd	October cleaning QH	503/3 <input type="checkbox"/>
DP071125 6093	10/11/25	6093	£1,000.00	£0.00	FGP	New England Wood Trust	CPC Donation to New England Wood expansion project	110 <input type="checkbox"/>
DP141125 6094	14/11/25	6094	£3,780.66	£756.13		D Edwards & Son	October Cemetery & HG maintenance	300/6 <input type="checkbox"/>
DP141125 6096	14/11/25	6096	£866.67	£0.00	FGP	Holy Trinity Church	3rd payment for the Community Youth & Children's Worker (Toby Dawson)	127 <input type="checkbox"/>
DP171125 6104	17/11/25	6104	£675.18	£133.83		Lloyds Bank Plc	October Credit Card Statement	320 <input type="checkbox"/>
DD181125 6108	18/11/25	6108	£6,162.11	£0.00	FGP	Public Works Loan Board	Loan repayment 18/11/25	117 <input type="checkbox"/>
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"/>

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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 Recyling & 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"/>
DD171225 6139	07/01/26	6139	£1,282.45	£256.49	CB	Kent County Council QH Electricity 01/09/2025-30/11/2025	502/4	<input type="checkbox"/>
DP070126 6165	09/01/26	6165	£699.14	£139.83	ACE	TC Facilities Management Public Toilets Cleaning	303/2	<input type="checkbox"/>
DP070126 6168	09/01/26	6168	£559.92	£111.98	CB	PDP Plumbing & Heating Ltd CVH replacement of electric water heater	603/2	<input type="checkbox"/>
DP070126 6169	09/01/26	6169	£607.29	£121.46		SUEZ Recyling & Recovery UK Ltd December waste collection	300/10	<input type="checkbox"/>
DD160126 6189	16/01/26	6189	£1,715.17	£343.04		Lloyds Bank Plc December Credit Card Statement	503/1	<input type="checkbox"/>
DP160126 6181	19/01/26	6181	£4,750.66	£846.13		D Edwards & Son December Cemetery & HG maintenance	300/6	<input type="checkbox"/>
DP160126 6182	19/01/26	6182	£4,000.36	£800.07	CB	TJR Electrical Main Hall lights replacement	503/1	<input type="checkbox"/>
DP230126 6193	26/01/26	6193	£673.57	£134.71	CB	PDP Plumbing & Heating Ltd supply of pump to clear basement of flooding	503/1	<input type="checkbox"/>
DP280126 6196	02/02/26	6196	£1,700.00	£340.00	FGP	Bennett Griffin Claim for Adverse Possession - land forming the Observer Field behind the Gables-period from 26.11.25-26.01.26	128	<input type="checkbox"/>
DP060226 6202	09/02/26	6202	£3,780.66	£756.13		D Edwards & Son January Cemetery & HG maintenance	300/6	<input type="checkbox"/>
DP060226 6203	09/02/26	6203	£699.14	£139.83	ACE	TC Facilities Management Public Toilets Cleaning	303/2	<input type="checkbox"/>
DP060226 6205	09/02/26	6205	£569.40	£113.88	CB	Denma Cleaning Services Ltd January cleaning QH	503/3	<input type="checkbox"/>
DP060225 6206	09/02/26	6206	£636.13	£127.23		SUEZ Recyling & Recovery UK Ltd January waste collection	300/10	<input type="checkbox"/>

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DP130226 6209	16/02/26	6209	£9,210.00	£1,842.00	PC	Richard Buxton Solicitors	Fees held on account for appeal re Land East of Ansty Way Cuckfield	900/1	<input type="checkbox"/>
DP130226 6210	16/02/26	6210	£2,550.00	£0.00	ACE	J R C Batchelor	November 2025 to January 2026 Burials	300/13	<input type="checkbox"/>
DP200226 6217	23/02/26	6217	£1,083.33	£216.67	ACE	Bennett Griffin	Renewal & Amendments to Chapel Lease	815	<input type="checkbox"/>
DP250226 6230	27/02/26	6230	£1,660.00	£332.00	FGP	Bennett Griffin	Claim for Adverse Possession - land forming the Observer Field behind the Gables-period from 27.01.26-25.02.26	128	<input type="checkbox"/>
DD030326 6244	03/03/26	6244	£2,252.36	£0.00	CB	Business Stream	QH water supply 01/09/25 - 31/03/27	502/2	<input type="checkbox"/>
DD200226 6223	06/03/26	6223	£767.95	£153.59	CB	Kent County Council	QH Gas 31/12/25 - 31/01/26	502/3	<input type="checkbox"/>
DP050326 6235	06/03/26	6235	£4,280.45	£856.09	FGP	Zurich Municipal	Insurance Renewal 2026-27	102	<input type="checkbox"/>
DP050326 6236	06/03/26	6236	£525.00	£105.00	FGP	WorkNest HR (HR Services Partnership)	Bank of hours for HR support re TUPE	180	<input type="checkbox"/>
DP050326 6237	06/03/26	6237	£3,780.66	£756.13		D Edwards & Son	February Cemetery & HG maintenance	300/6	<input type="checkbox"/>
DP050326 6238	06/03/26	6238	£634.45	£126.89		SUEZ Recycling & Recovery UK Ltd	February waste collection	300/10	<input type="checkbox"/>
DP050326 6239	06/03/26	6239	£699.14	£139.83	ACE	TC Facilities Management	Public Toilets Cleaning	303/2	<input type="checkbox"/>
DP050326 6242	06/03/26	6242	£1,100.00	£0.00	ACE	J R C Batchelor	February 2026 Burials	300/13	<input type="checkbox"/>
DP050326 6246	06/03/26	6246	£1,800.00	£360.00	FGP	Bennett Griffin	Claim for Adverse Possession - land forming the Observer Field behind the Gables-payment on account for Counsel	128	<input type="checkbox"/>
DP130326 6250	16/03/26	6250	£1,666.00	£333.20	FGP	Edge IT Systems Ltd	Annual Fee for Finance & Facilities	115	<input type="checkbox"/>
DP130326 6251	16/03/26	6251	£3,560.00	£0.00	PC	Louise Hooper Landscape Architect	Preparation of submission of proof of evidence and acting as expert witness on landscape matters for the Cuckstye appeal - First instalment	900/1	<input type="checkbox"/>
DD160326 6276	16/03/26	6276	£808.41	£160.48		Lloyds Bank Plc	February Credit Card Statement	503/4	<input type="checkbox"/>
DP200326 6266	23/03/26	6266	£750.00	£150.00	FGP	Bennett Griffin	Claim for Adverse Possession - land forming the Observer Field behind the Gables-payment on account for Counsel written advice	128	<input type="checkbox"/>
DP270326 6269	27/03/26	6269	£1,540.00	£0.00	CB	Kelly Engineering Solutions Ltd	QH garden accessibility improvement works	504	<input type="checkbox"/>

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DP270326 6273	27/03/26	6273	£1,520.00	£304.00	FGP	Bennett Griffin	Claim for Adverse Possession - land forming the Observer Field behind the Gables - fees for period 25.02.26-20.03.26	128	<input type="checkbox"/>
DD200326 6260	31/03/26	6260	£612.85	£122.57	CB	Kent County Council	QH Gas 31/01/26 - 28/02/26	502/3	<input type="checkbox"/>