

Paid Expenditure over £500.00

Nov 2025 - Nov 2025

Cuckfield Parish Council

www.cuckfield.gov.uk

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading	137
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 correspondance with MSDC	900/1 <input type="checkbox"/>
DP071125 6090	10/11/25	6090	£591.95	£118.40		SUEZ Recyling & 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"/>