

Lindfield Parish Council 2020-2021

Items of Expenditure Exceeding £500 net of VAT for the period 1 October to 31 December 2020

Committee	Purpose of Expenditure	Transaction Detail	Date of Payment	Net Payment £	Payee Name
Finance & General Purposes	Administration	Payroll September 2020	5 Oct 2020	6,985.76	West Sussex County Council
Environment & Amenities	Christmas Lights - Lindfield High Street	Installation of Christmas Lights	8 Oct 2020	3,150.00	Blachere Illumination UK Ltd
Environment & Amenities	Denmans Lane Toilets - Repair & Maintenance	Repair & Supply of Parts	13 Oct 2020	11,603.04	Healthmatic Limited
Planning & Traffic	Contribution towards Professional Fees	Planning Consultancy Haywards Heath Golf Course	15 Oct 2020	1,500.00	Lindfield Rural Parish Council
Environment & Amenities	Street Lighting Maintenance	Annual Maintenance Contract Payment 2 (of 2) 2020-2021	20 Oct 2020	585.65	Streetlights
Finance & General Purposes	Administration	Payroll October 2020	16 Nov 2020	8,391.08	West Sussex County Council
General Reserves	Clock Tower House	Installation of 2 x Panasonic Split Air Conditioning Units First Floor	17 Nov 2020	3,319.02	BM Air Limited
Finance & General Purposes	Administration	2019/20 External Audit Review	24 Nov 2020	600.00	Moore
Finance & General Purposes	Administration	Payroll November 2020	30 Nov 2020	7,184.83	West Sussex County Council
Environment & Amenities	Maintenance of Wilderness Field	Supply & Installation of Field Gate & Bollards	30 Nov 2020	1,530.00	Grasstex Limited
Environment & Amenities	Christmas Lights - Lindfield High Street	Removal & Storage of Christmas Lights	8 Dec 2020	1,410.00	Blachere Illumination UK Ltd
Finance & General Purposes	Village Directory & Year Book 2021 Edition	Print Run of 1500 Directories	12 Dec 2020	3,030.00	Nordic Press limited