

Lindfield Parish Council 2023/2024

Items of Expenditure Exceeding £500 net of VAT for the period 1 July 2023 to 30 September 2023

Committee	Purpose of Expenditure	Transaction Detail	Date Paid	Net Payment £	Payee Name
Finance & General Purposes	Administration	Salaries/Expenses June 2023	14/07/2023	8,202.97	West Sussex County Council
Finance & General Purposes	IT & Website	IT Annual Maintenance/Microsoft Contract 2023	21/07/2023	3,210.56	JNR Computer Services
Finance & General Purposes	Newsletter & Annual Report	Lindfield Life July 2023 Edition	11/08/2023	540.00	Kipper Creative Ltd
Planning, Transport & Traffic	Improvements per Traffic Study	WSCCLindfieldEden RTPi Display	11/08/2023	4,044.26	VIX Technology UK Ltd
Finance & General Purposes	Administration	Salaries/Expenses July 2023	14/08/2023	8,202.97	West Sussex County Council
Environment & Amenities	Wilderness Field S106 Maintenance	Meadow Cutting July 2023	22/08/2023	1,200.00	Countrymans Contractors Ltd
Finance & General Purposes	Fire Safety System	Installation of replacement Smoke and Heat Detectors and Emergency Lighting	05/09/2023	749.35	B-9 Fire Protection Ltd
Finance & General Purposes	King Edward Hall Clock	Service and Repair	05/09/2023	800.00	Smith of Derby Limited
Finance & General Purposes	King Edward Hall Clock	Initial Site Inspection	08/09/2023	650.00	Smith of Derby Limited
Finance & General Purposes	Administration	Salaries/Expenses August 2023	11/09/2023	8,202.97	West Sussex County Council
Finance & General Purposes	Audit Fees	External Audit 2022/23	22/09/2023	630.00	Moore