

Lindfield Parish Council

Summary of Payments Made Exceeding £500.00 for the Period January to March 2016

Date Expenditure Incurred	Beneficiary	Purpose of Expenditure	Net Amount Paid £ (excluding VAT)	VAT that cannot be recovered £	Description of Expense
04.01.16	West Sussex County Council	Administration	4964.20	0	Salaries: December 2015
18.01.16	Blachere Illumination	Christmas Lights	2648.50	0	Installation and Removal Services
29.01.16	West Sussex County Council	Administration	4900.79	0	Salaries: January 2016
03.02.16	Balfour Beatty Living Places Limited	Bollards & paving High Street/Lewes Rd	28069.82	0	Additional bollards and repaving, Lindfield High Street/Lewes Road corner
29.02.16	Mid Sussex District Council	Mobile Civic Amenity Freighter	1876.32	0	6 Refuse freighter visits to Tollgate Car Park May 2015 to March 2016
01.03.16	Haywards Heath Town Council	Grass Cutting	1562.00	0	High Street Grass Cutting and Maintenance of Sunte Avenue Triangle
01.03.16	West Sussex County Council	Administration	4900.79	0	Salaries: February 2016
17.03.16	Salix	Joint Project with MSDC	735.00	0	Replacement of Floating Islands on Village Pond
24.03.16	West Sussex County Council	Administration	4900.79	0	Salaries: March 2016