

Lindfield Parish Council 2022/2023

Items of Expenditure Exceeding £500 net of VAT for the period 1 April 2022 to 30 June 2022

Committee	Purpose of Expenditure	Transaction Detail	Date Paid	Net Payment £	Payee Name
Finance & General Purposes	Administration	Salaries/Expenses March 2022	08/04/2022	8,683.15	West Sussex County Council
Environment & Amenities	Christmas Lights	Removal of Christmas Lights	19/04/2022	825.00	KPS Contractors Ltd
Finance & General Purposes	Administration	WSALC/NALC Subscription 2022/23	19/04/2022	1,975.71	West Sussex ALC Limited
Environment & Amenities	Denmans Lane Toilets Utilities	Annual Charge for provision of Ladycare, Air Freshner & Nappy Unit 2022/23	22/04/2022	1,425.00	Calabash Mint Limited
Environment & Amenities	Christmas Lights	Supply, Installation and Storage 2022	22/04/2022	4,710.00	Blachere Illumination UK Ltd
Finance & General Purposes	Administration	PWLB Loan Repayment	26/04/2022	11,452.00	Public Works Loan Board
Finance & General Purposes	Grants/Donations	S145 Lindfield Bonfire Society	06/05/2022	500.00	Lindfield Bonfire Society Ltd
Finance & General Purposes	Administration	Salaries/Expenses April 2022	09/05/2022	7,766.47	West Sussex County Council
Finance & General Purposes	Administration	Annual Maintenance/Microsoft 2021	13/05/2022	2,310.40	JNR Computer Services
Finance & General Purposes	Administration	Insurance Renewal 28 May 2022	13/05/2022	1,837.38	Zurich Town & Parish Insurer T
Environment & Amenities	Street Lighting Energy/Maintenance	Maintenance Contract 2022/23	13/05/2022	585.65	Streetlights
Finance & General Purposes	Administration	Year End Online Accounts Closedown 2022	27/05/2022	558.00	Rialtas Business Solutions Ltd
Allotments	Allotment Expenses	Tree Surgery	08/06/2022	1,450.00	Cedarwood Tree Care
Environment & Amenities	Denmans Lane Toilets: Repair & Maintenance	Tree Surgery adjacent to Building	08/06/2022	500.00	Cedarwood Tree Care
Finance & General Purposes	Administration	Salaries/Expenses May 2022	20/06/2022	7,766.47	West Sussex County Council
Finance & General Purposes	Newsletter & Annual Report	Lindfield Life July 2022 Edition	20/06/2022	625.00	Kipper Creative Ltd
Finance & General Purposes	Administration	Parish Office Electricity Supply Q1 2022/23	20/06/2022	798.01	SWALEC