

Lindfield Parish Council 2021-2022

Items of Expenditure Exceeding £500 net of VAT for the period 1 July 2021 to 30 September 2021

Committee	Purpose of Expenditure	Transaction Detail	Date Paid	Net Payment £	Payee
Finance & General Purposes	Administration	Salaries June 2021	16/07/2021	6,841.85	West Sussex County Council
Finance & General Purposes	Grants	S145 Grant: LBS Medical Cover	10/08/2021	500.00	Lindfield Bonfire Society Ltd
Finance & General Purposes	Administration	Salaries July 2021	11/08/2021	6,841.85	West Sussex County Council
Environment & Amenities	Denmans Lane Public Toilets	Maintenance Contract Jul 21/22	27/08/2021	4,421.07	Healthmatic Ltd
Finance & General Purposes	Administration	Salaries August 2021	15/09/2021	6,841.85	West Sussex County Council
Environment & Amenities	Street Lighting Energy/Maintenance	Power Supply, The Chestnuts	16/09/2021	1,032.00	UK Power Networks
General Reserves	Safe Reopening of Parish Office	Installation of Extract/Intake Fan	30/09/2021	1,271.00	F. Goddard & Sons Ltd