

**Lindfield Parish Council 2021-2022**

**Items of Expenditure Exceeding £500 net of VAT for the period 1 October 2021 to 31 December 2021**

<b>Committee</b>	<b>Purpose of Expenditure</b>	<b>Transaction Detail</b>	<b>Date Paid</b>	<b>Net Payment £</b>	<b>Payee Name</b>
Finance & General Purposes	Administration	Salaries September 2021	12/10/2021	6,841.85	West Sussex County Council
Finance & General Purposes	Grants	S137 Lindfield Repair Cafe	18/10/2021	500.00	Trevor Carpenter
Environment & Amenities	Wilderness Field S106 Maintenance	Grass Cutting September 2021	22/10/2021	1,900.00	Countrymans Contractors Ltd
Finance & General Purposes	PWLB Repayment	Loan Repayment	26/10/2021	11,573.00	Public Works Loan Board
Environment & Amenities	Street Lighting Energy/Maintenance	Maintenance Contract 2021/22	01/11/2021	585.65	Streetlights
Finance & General Purposes	Administration	Salaries October 2021	05/11/2021	5,825.61	West Sussex County Council
Environment & Amenities	Grass Cutting	Lindfield High Street, Sunte Avenue & Seasonal Planting 2021/22	05/11/2021	1,747.68	Haywards Heath Town Council
Finance & General Purposes	Data Protection	Annual Renewal of Compliant Councils Hub Service	18/11/2021	445.00	Breakthrough Communications &
General Reserves	Recruitment Village Orderly	Advertisement Mid Sussex Times	19/11/2021	816.00	JPIMEDIA Publishing Ltd
Environment & Amenities	Lindfield War Memorial	Traffic Management Oct 2021	19/11/2021	535.00	6-10 Traffic Management
Environment & Amenities	Lindfield War Memorial	Renovation Works Oct 2021	19/11/2021	2,230.50	Downsview Monumental Company
Planning & Traffic	Professional Fees/Planning Consultants	Prof Fees to Oct 2021 TRO Consultation	22/11/2021	3,250.00	Project Centre Limited
Finance & General Purposes	Newsletter & Annual Report	Lindfield Life October 2021 Edition	03/12/2021	500.00	Kipper Creative Ltd
Finance & General Purposes	Office Equipment	HP ZBook Firefly G8 15.6"FHD	08/12/2021	799.00	HP Inc UK Limited
Environment & Amenities	Wilderness Field S106 Maintenance	Timber Gate & Bollards	10/12/2021	1,072.00	KPS Contractos Ltd
Environment & Amenities	Christmas Lights	RePollarding Trees/Xmas Lights	10/12/2021	4,765.00	KPS Contractos Ltd
Finance & General Purposes	Administration	Salaries November 2021	13/12/2021	5,825.61	West Sussex County Council
Finance & General Purposes	Newsletter & Annual Reports	Lindfield Life January 2022 Edition	20/12/2021	500.00	Kipper Creative Ltd
Environment & Amenities	Christmas Lights	Maintenance of Christmas Lights: Call Out Fee	24/12/2021	450.00	Blachere Illumination UK Ltd