

Lindfield Parish Council 2023/2024

Items of Expenditure Exceeding £500 net of VAT for the period 1 October to 31 December 2023

Committee	Purpose of Expenditure	Transaction Detail	Date Paid	Payee Name	Net Payment £
Finance & General Purposes	Newsletter & Annual Report	Lindfield Life October 2023 Edition	06/10/2023	Kipper Creative Ltd	540.00
Environment & Amenities	Maintenance/Gardening	Repairs to Bus Stop & Litter Bin & Refurbishment of Pond Bench	06/10/2023	R J W Bradshaw Ltd	770.00
Finance & General Purposes	Administration	Salaries/Expenses September 2023	13/10/2023	West Sussex County Council	8,202.97
Finance & General Purposes	King Edward Hall Clock	Service/Repair	23/10/2023	Smith of Derby Limited	1,200.00
Finance & General Purposes	King Edward Hall Clock	Provision of Scaffolding	23/10/2023	Austins Cradles (Eastbourne) Ltd	695.00
Environment & Amenities	Wilderness Field S106 Maintenance	Meadow Cutting September 2023	23/10/2023	Countrymans Contractors Ltd	1,200.00
Environment & Amenities	Street Lighting	Annual Maintenance Contract	23/10/2023	Streetlights	614.93
Finance & General Purposes	Vehicle	Insurance Premium	27/10/2023	Zurich Town & Parish Insurer Town & Parish Insurer	581.15
Finance & General Purposes	PWLB Repayment	Loan Repayment	26/10/2023	Public Works Loan Board	11,089.00
Finance & General Purposes	Vehicle	Lease Repayment	30/10/2023	Mercedes-Benz Fin Services Ltd	586.71
Finance & General Purposes	Administration	Telephone/Broadband	02/10/2023	British Telecommunications Plc	742.80
Finance & General Purposes	Vehicle	Deposit	12/10/2023	Rossetts UK	1,000.00
Environment & Amenities	Christmas Lights	Installation of Sparklights	07/11/2023	Blachere Illumination UK Ltd	4,025.00
Environment & Amenities	Christmas Lights	Installation of Parish Council Owned Lighting	07/11/2023	Blachere Illumination UK Ltd	3,150.00
Environment & Amenities	Denmans Lane Public Toilets	Annual Service & Maintenance Contract	09/11/2023	Healthmatic Ltd	5,353.97
Environment & Amenities	Maintenance/Gardening	Replacement Shed	20/11/2023	Beacon Fencing Ltd	1,095.84
Finance & General Purposes	Administration	Salaries/Expenses October 2023	20/11/2023	West Sussex County Council	8,202.97
Finance & General Purposes	Professional Fees	Toilets on Common: Building Regulations & Draft Discharge of Condition Application	21/11/2023	Gould Property Consultants LLP	1,900.00
Environment & Amenities	Grass Cutting	Grass Cutting & Seasonal Planting 2023/24	22/11/2023	Haywards Heath Town Council	2,026.20
Finance & General Purposes	Administration	Salaries November 2023	28/12/2023	West Sussex County Council	8,152.57
Finance & General Purposes	Administration	Recharges for District & Parish Election May 2023	19/12/2023	Mid Sussex District Council	6,276.09