

Monthly expenditure of £500 or more by individual item for current financial year (excluding salaries of Council staff)

**ANY RESIDENT WISHING TO VIEW ANY CURRENT OR ARCHIVED INVOICE / PAYMENT DETAILS RELATING TO HENFIELD PARISH
COUNCIL MAY APPLY DIRECT TO THE PARISH COUNCIL OFFICE**

Rolling 12 month record			
Month	Recipient	Expenditure Item	Net amount
2019			
December	Acorn Contractors Ltd	Supply & Install Bike Shelter	3,750.00
	Stonepit Nurseries Ltd	High Street Flowers/Watering	1,810.00
	Simpson Electrical Solutions Ltd - 12 New LED Bollards	12 New LED Bollards in the Cemetery	10,763.30
	Active Pump Services Ltd	Kingsfield Sewage Pipe Work	636.00
	Green Manor Building Ltd	Stage 3 Payment for WC Renvotion	11,533.00
	2020		
January	Blachere Illumination UK Ltd	Installation and Removal of Christmas Lights	1,745.25
	PMW Ltd	Design & Branding of Hidden Trails Website	1,200.00
	Southern Beeches Ltd	Tree Work	1,935.00
February	Active Pump Services Ltd	Sewage Pumps	2,848.00
	Active Pump Services Ltd	Contactor/Float Rails	890.00
	The Henfield Hall	Rent & Maintenance Charge 1 February 2020 to 30 April 2020	3,700.00
	PMW Ltd	Trails Website	3,200.00
March	Dell Products	New Laptop	595.38
	Grasstex Ltd	February Cemetery Winter Maintenance	580.00
	Community Transport Sussex	Bus Cost 1 January to 31st March 2020	1,000.00
	Microsoft	Council Email Provision	912.00
	J T Mackley & Co	Final Link Road Payment	27,691.97
	Grasstex Ltd	March Cemetery Winter Maintenance	580.00
	The Henfield Hall	Annual Room Bookings 2019/20	557.00
April	Local Government Pension Scheme	Annual Pension Contribution	10,136.99
	WSALC Ltd	WSALC/NALC Subscription 2020/21	1,921.28
	ACT Pest Control	Pest Management Annual Fee	1,090.00
	GTA Civils & Transport	Transport Survey Local Plan	2,850.00
May	The Henfield Hall	Rent & Maintenance Charge 1 May 2020 to 31 July 2020	3,700.00
	Wallgate Ltd	Service Contract 1/5/20 to 30/4/20	550.00
	Grasstex Ltd	April Cemetery Maintenance	580.00
	HDC	Public Conveniences Business Rates 2020/21	1,871.25
	The Henfield Hall	Final Maintenance Charge 2020	965.58
Green Manor Building Ltd	Public Conveniences Final Account	3,000.00	

June	Grasstex Ltd	May Cemetery Maintenance	580.00
	Southern Beeches Ltd	12 Month Tree Work - Sandpit	1,200.00
	Stonepit Nurseries Ltd	Summer High Strett Displays	2,281.50
July	Grasstex Ltd	Grass Cutting 1/3/20 to 30/6/20	2,926.57
	Grasstex Ltd	June Cemetery Maintenance	580.00
	Batten Civil Engineering Ltd	Leisure Centre Car Park Resurfacing	24,500.00
	Grasstex Ltd	July Cemetery Maintenance	580.00
	WSCC	Street Lighting Maintenance & Power 2019/20	3,719.83
	Teknomek	Hygienic Door Handles	672.00
	The Henfield Hall	Rent & Maintenance Charge 1 August 2020 to 31 October 2020	3,912.50
August	C K Office Furniture	Screens & Cupboards	917.00
September	Grasstex Ltd	August Cemetery Maintenance	580.00
	Grasstex Ltd	Memorial Field Renovation Work	5,710.00
	ATS Machinery Ltd	BCS Chipper Attachment	1,710.00
	Southern Beeches Ltd	12 Month Tree Work	2,985.00
October	Came & Co	Annual Insurance 2020/21	2,505.71
	Grasstex Ltd	September Cemetery Maintenance	580.00
	PMW Ltd	Six Monthly Maintenance & Support	720.00
	Grasstex Ltd	Grass Cutting 1/7/20 to 30/9/20	2,034.80
	Grasstex Ltd	Additional Seeding and Fertiliser For The Memorial Field.	1,870.00
	Blachere Illumintation UK Ltd	Installation of Lights	972.00
	Andrew Colebrook	Interim Tree Survey	550.00
	ATS Machinery Ltd	Stihl Chainsaw	917.54
	Community Transport Sussex	Minibus Hire October to December 2020	1,000.00
	November	The Henfield Hall	Rent & Maintenance Charge 1 November 2020 to 31 January 2021
Stonepit Nurseries		Hanging Baskets/Flower Beds	2,140.50
Grasstex Ltd		October Cemetery Maintenance	580.00
Blachere Illumintation UK Ltd		Removal & Storage of Lights	973.00
Moore		External Audut 2019/20	1,000.00
English Woodlands		Purchase of Trees & Delivery	1,033.93