

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
March	Microsoft	Council Email Addresses	1,080.00
	PMW Ltd	Phase One For Hidden Henfield	2,760.00
	Grasstex Ltd	February Cemetery Maintenance	732.91
	Winckworth Sherwood LLP	Consecration of Henfield Cemetery	1,009.00
	The Henfield Hall	Final Maintenance Charge	743.45
April	Horsham District Council	Cemetery Rates 2023/24	561.38
	WSALC/NALC	Subscription 2023/24	2,038.59
	Grasstex Ltd	March Cemetery Maintenance	732.91
May	The Henfield Hall	Rent & Maintenance Charge 1 May 2023 to 31 July 2023	4,112.50
	Community Transport Sussex	April to June Charge	1,000.00
	Grasstex Ltd	April Cemetery Maintenance	732.91
	HDC	Parish Council Refuge Collection	523.90
	Kedel	Recycled Plastic Posts	656.59
	Travis Perkins	Materials For Graffiti Wall	719.10
June	WSCC	Street Lighting & Maintenance 2022/23	5,408.67
	Grasstex Ltd	May Cemetery Maintenance	732.91
	EDF Energy	Link Road Lights	621.01
July	Grasstex Ltd	June Cemetery Maintenance	732.91
	Grasstex Ltd	Grass Cutting 17/4/23 to 26/6/23	1,958.26
	Community Transport Sussex	Quarterly Bus Charge	1,000.00
	Stonepit Nurseries Ltd	Summer High Street Flower Displays	2,748.00
August	The Henfield Hall	Rent & Maintenance Charge 1 August 2022 to 31 October 2022	3,912.50
	Grasstex Ltd	July Cemetery Maintenance	732.91
	Henfield Cricket Club	Contribution to Cricket Nets	3,200.00
September	Grasstex Ltd	August Cemetery Maintenance	732.91
	Arthur J Gallagher	Annual Insurance 2023/24	3,100.12
	Moore	External Audut 2022/23	840.00
	Batten Civil Engineering	Repairs to Cemetery Paths	4,718.00
	EDF Energy	Link Road Lights 16/6/23 to 13/9/23	1,271.90
	Henfield Youth Club	Grant For New Staff Member & Maintenance	8,000.00
	PHS Group	Sanitary Disposal 2023/24	666.00
October	Grasstex Ltd	September Cemetery Maintenance	732.91

	Grasstex Ltd	Grass Cutting 1/7/23 to 30/9/23	2,087.43
	West Sussex County Council	Contribution Towards Seven Trees Being Planted	1,468.60
	Blachere Illumination UK Ltd	Install/Remove/ Storage of Christmas Lights	1,610.00
	Stonepit Nurseries	Hanging Baskets/Flower Beds	2,310.00
	Community Transport Sussex	Quarterly Bus Charge	1,000.00
	Dell Corporation	Laptop For the Youth Coordinator	540.64
November	The Henfield Hall	Rent & Maintenance Charge 1 November 2023 to 31 January 2024	4,112.50
	Horsham District Council	Parish Council Refuse Collection October 2023 to March 2024	508.73
	Henfield Community Partnership	Annual Grant 2023/24	750.00
	Grasstex Ltd	October Cemetery Maintenance	732.91
	Gallagher	Council Van Insurance 2023/24	507.53
December	Grasstex Ltd	November Cemetery Maintenance	732.91
	EDF Energy	Rothery Electric 1/9/23 to 30/11/23	542.59
	Community Transport Sussex	Quarterly Bus Charge	1,000.00
	Blachere Illumination UK Ltd	Storage of Christmas Lights	1,015.00
	Grasstex Ltd	Final Grass Cuts	522.03
	EDF Energy	Link Road Lights	1,560.53
	P J Barrow & Partners	Repair of Hedgetrimmer	523.87
2024			
January	Grasstex Ltd	December Cemetery Maintenance	732.91
	The Henfield Hall	Rent & Maintenance Charge 1 February 2024 to 30 April 2024	4,112.50
	St Peter's Church	Graveyard Upkeep	500.00
	The Henfield Hall	Contribution For Solar Panels	1,920.00
	Glasdon	Bollards For Village Square	712.32
February	Grasstex Ltd	January Cemetery Maintenance	732.91
	ACT Pest Control	Pest Management 2023/24	1,160.00
	Southern Beeches	Rothery & Sandpit Tree Maintenance	1,775.00
	Southern Beeches	Kingsfield Tree Work	2,730.00
	English Woodlands	Trees For Kingsfield	968.11