

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
2024			
April	Horsham District Council	Cemetery Rates 2024/25	261.38
	WSALC/NALC	Subscription 2024/25	2,096.71
	Community Transport Sussex	Quarterly Bus Charge	1,000.00
	EDF	Rothery Quarterly Electric	642.29
	Blachere Illumination UK Ltd	Purchase of Thirteen Christmas Lights	7,598.00
	Henfield Hall	Quarterly Rent & Maintenance	4,112.50
May	HDC	Parish Council Refuge Collection	555.40
	Grasstex Ltd	April Cemetery Maintenance	732.91
	Greenbarnes Ltd	Cemetery Noticeboard	918.26
	Clarkes Mead Trust	Grant To Scout Community Centre	20,000.00
	Terry Price	Organising Scot Jam	795.00
	WSCC	Street Lighting & Maintenance 2022/23	5,670.60
June	Grasstex Ltd	May Cemetery Maintenance	732.91
	Grasstex Ltd	July Cemetery Maintenance	732.91
July	Grasstex Ltd	Grass Cutting 1/4/24 to 30/6/24	2,129.05
	Community Transport Sussex	Quarterly Bus Charge	1,000.00
	ATS Machinery Ltd	Stihl RM Pro Mulch Mower	659.65
	T Miles & Son	Village Square Bench	987.65
	Pod Point	Two Year Warranty	500.00
	The Henfield Hall	Rent & Maintenance Charge 1 August 2024 to 31 October 2024	4,655.00
August	Grasstex Ltd	July Cemetery Maintenance	732.91
	D W Windsor	Installation of 12 Drivers In Cemetery Lights	1,500.00
	EDF	Link Road Lights 13/3 to 31/7/24	1,604.18
	Stonepit Nurseries	Summer Flower Displays	2,395.00
	Universal Trailers Ltd	Repair & Service of Trailer	830.00
	Moore	External Audit 2023/24	840.00
September	Wallgate	1st Year of Maintenance Contract	864.50
	Grasstex Ltd	August Cemetery Maintenance	732.91
	Clear Insurance Management	Annual Insurance 2024/25	2,610.94
	Henfield Youth Club	Youth Club Projects	5,000.00
	PHS Group	Sanitary Disposal 2024/25	732.46
	Grasstex Ltd	September Cemetery Maintenance	732.91
October	Grasstex Ltd	Grass Cutting 1/7/23 to 30/9/24	1,614.90

	Stonepit Nurseries	Hanging Baskets/Flower Beds	2,750.00
	Horsham District Council	Parish Council Refuse Collection October 2024 to March 2025	538.20
	Henfield Community Partnership	Annual Grant 2023/24	750.00
	EDF	Link Road Lights 13/3 to 31/8/24	2,080.41
	Proludic Ltd	Wheelchair Accessible Roundabout	14,640.85
	Coles Automotives	Council Van Service & MOT	647.21
November	Grasstex Ltd	October Cemetery Maintenance	732.91
	Gallagher	Council Van Insurance 2024/25	558.28
	St Peter's Church	Graveyard Upkeep	500.00
	D W Windsor	Install 12 Cemetery Light Heads	1,250.00
	Blachere Illumination UK Ltd	Installation of Christmas Lights	2,130.00
December	Grasstex Ltd	November Cemetery Maintenance	732.91
	Community Transport Sussex	Quarterly Bus Charge	1,000.00
	Blachere Illumination UK Ltd	Storage of Christmas Lights	1,405.00
	Scotts Signs & Posters	Village Signs	1,025.00
2025	Climachill Ltd	Air Conditioning For Henfield Leisure Centre	5,000.00
January	Grasstex Ltd	December Cemetery Maintenance	732.91
	Coles Automotives	New Injector For Council Van	565.02
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	The Henfield Hall	Quarterly Rent & Maintenance	4,655.00
	ATS Machinery Ltd	Repair of Tractor Flail	543.10
February	Grasstex Ltd	January Cemetery Maintenance	732.91
	The Henfield Hall	Quarterly Rent & Maintenance	4,655.00
	Microsoft	Email Addresses	1,104.00
	PA Media Group	Licence For Photo	570.60
March	The Wizard of Skate	Design Consultation for Skate Park	500.00
	Grasstex Ltd	March Cemetery Maintenance	732.91
	The Henfield Hall	Final Maintenance Charge 2024/25	3,128.23
	Coles Automotive	Purchase of Electric VW Transporter Van	9,970.00
	T Miles and Son	Three Village Signs	1,750.00