

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**

<b>Rolling 12 month record</b>			
<b>Month</b>	<b>Recipient</b>	<b>Expenditure Item</b>	<b>Net amount</b>
<b>2023</b>			
<b>August</b>	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
<b>September</b>	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
<b>October</b>	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
<b>November</b>	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
<b>December</b>	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
<b>2024</b>			
<b>January</b>	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
<b>February</b>	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
<b>March</b>	Microsoft	Council Email Addresses	1,176.00
	Grasstex Ltd	February & March Cemetery Maintenance	1,465.82
	The Henfield Hall	Final Maintenance Charge 2023/24	1,941.43
	EDF Energy	Link Road Lights 14/12/23 to 12/3/24	1,573.31
<b>April</b>	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
<b>May</b>	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
<b>June</b>	WSCC	Street Lighting & Maintenance 2022/23	5,670.60
	Grasstex Ltd	May Cemetery Maintenance	732.91
<b>July</b>	Grasstex Ltd	July Cemetery Maintenance	732.91
	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