

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
2025			
September	Grasstex Ltd	September Cemetery Maintenance	732.91
	Clear Insurance Management	Annual Insurance 2025/26	2,831.51
	Henfield Church	Grant Towards New Kitchen	6,645.00
	PHS Group	Sanitary Disposal 2025/26	805.56
	PHB Contractors	Works To Cricket Club Car Park	11,288.81
October	Grasstex Ltd	September Cemetery Maintenance	732.91
	Grasstex Ltd	Grass Cutting 30/6/25 to 15/9/25	1,614.90
	Stonepit Nurseries	Hanging Baskets/Flower Beds	3,150.00
	Horsham District Council	Parish Council Refuse Collection October 2025 to March 2026	555.75
	Henfield Community Partnership	Annual Grant 2025/26	750.00
	Community Transport Sussex	Quarterly Bus Charge	1,000.00
	Business Stream	Public Conveniences Water 12/6/25 to 11/9/25	531.37
	Grasstex Ltd	October Cemetery Maintenance	732.91
November	Gallagher	Council Van Insurance 2025/26	563.75
	St Peter's Church	Graveyard Upkeep	1,000.00
	The Henfield Club	Remembrance and War Memorial	500.00
	The Henfield Hall	Quarterly Rent & Maintenance	4,655.00
	EDF	Link Road Lights 1/8 to 31/10/25	821.96
	D Page Contractors	Load Test For Containers	682.50
	Grasstex Ltd	November Cemetery Maintenance	732.91
	Grasstex Ltd	Grass Cutting 01/10/25 to 31/10/25	873.13
December	Southdown Engineering	Supply & Install Two Storage Containers	4,790.00
	Stonepit Nurseries	Winter Planting Troughs & Roundabout	800.00
	Coles Automotive	Upgrade For Replacement Electric Van	5,000.00
	Southern Security Ltd	Alarms For Office & Museum	1,168.00
2026			
January	Southern Beeches Ltd	Agreed Treeworks	1,375.00
	Grasstex Ltd	December Cemetery Maintenance	732.91
	Youth Club	Grant to Henfield Youth Club	1,250.00
	Community Transport Sussex	Quarterly Bus Charge	1,000.00
February	Grasstex Ltd	January Cemetery Maintenance	732.91
	Microsoft	Email Addresses	1,694.40
	P J Barrow	Service & Repairs to Sit-On Mowers	554.47

March	ACT Pest Control	Pest Management 2025/26	1,210.00
	Henfield Conservation Group	New Equipment	500.00
	EDF	Link Road Lights 01/11/25 to 31/01/26	845.56
	High Level Electronics	Christmas Light Installation	2,135.00
	The Henfield Hall	Quarterly Rent & Maintenance	4,655.00
	Grasstex Ltd	February & March Cemetery Maintenance	1,465.82
	Bel Signs	Sign Panel For Kings Field	908.00
	Henfield Guides	Donation to Guides	600.00
	Mrs H Boosey	Design Graphic Plan For Kings Field	600.00
	RSA Design	Skate Park Structural & Reinforcement Detailing	3,250.00
April	FAB Architects Ltd	Drawings For Skate Park Design	3,000.00
	Horsham District Council	Cemetery Rates 2026/27	563.55
	WSALC/NALC	Subscription 2026/27	2,222.45
	Community Transport Sussex	Quarterly Bus Charge	1,000.00
	ATS Machinery Ltd	Stihl FS 461 Brushcutter	898.87
May	The Henfield Hall	Final Maintenance Charge	3,133.97
	SAGE (UK) Ltd	SAGE 50 Accounts 2026/27	589.00
	Horsham District Council	Parish Council Refuse Collection April to October 2026	566.15
	Grasstex Ltd	April Cemetery Maintenance	754.89
	Henfield Leisure Centre	Donation Towards Roof Repairs	25,000.00
	Wallgate	3rd Year of Maintenance Charge	864.50
	Henfield F C	Donation Towards Gazebos	750.00
	HART	Donation Towards CPR Training	750.00
	Access Henfield	Donation Towards Portable Ramps	750.00
	Henfield Scout Community Centre	Donation Towards Completion of the Building	10,000.00
June	Sandra JS Ltd	Toilet Cleaning in March	542.50
	The Henfield Hall	Quarterly Rent & Maintenance	4,655.00
	EDF	Link Road Lights 01/02/26 to 30/04/26	514.06
	Elictrical Pod	Power to Containers & Electric Charger	3,309.00
	Southern Beeches Ltd	12 Month Tree Work	745.00
	WSCC	Street Lighting & Maintenance 2025/26	5,283.98
	Aubergine 262 Ltd	New Website & Maintenance	1,547.00
	Kestrel Alarms	Upgrade & New CCTV Camera	1,585.00
	PHB Contractors Ltd	Leisure Centre Path Widening	10,882.15
	Grasstex Ltd	May Cemetery Maintenance	754.89
July	Community Transport Sussex	Community Bus Grant July to September 2026	1,000.00
	Grasstex Ltd	June Cemetery Maintenance	754.89
	Grasstex Ltd	Grass Cutting 1st March to 30th June 2026	1,747.18
	Henfield Community Partnership	Transfer of S106 Funds for Community Bus	872.68
	Stonepit Nurseries	Landscaping in Bishop Lane	3,400.00

August

Stonepit Nurseries	Basket and Tubs in High Street	2,900.00
Travis Perkins	Marine Plywood to replace Street Art Wall	1,007.76
Henfield Youth Club	Grant 2026/27	5,000.00
Moore	External Audit 2025/26	1,085.00
Grasstex Ltd	July Cemetery Maintenance	754.89
The Henfield Hall	Rent & Maintenance Charge - Monthly	1,551.66
EDF	Link Road Lights 1/5 to 31/7/26	502.95
Scooter Coaching	Scoot Jam	595.00