

Heathfield and Waldron Parish council Day books:
paid Invoices (detailed) Transactions over £500
and those that will cumulatively total over £500
in the 2022/23 financial year

<u>Date of invoice</u>	<u>Beneficiary</u>	<u>Summary</u>	<u>Net Amount</u>	<u>VAT not recoverable</u>	<u>Description</u>
01/02/2022	Euro Plants	Plant Display	£ 44.96		Land owned or Lease by Parish Council
23/03/2022	Wightman & Parrish Ltd	Equipment	£ 369.00		Office
24/03/2022	Zurich Municipal	Insurance	£ 280.00		Event Insurance
24/03/2022	Broxap	Bins	£ 1,105.00		Land owned or Lease by Parish Council
25/03/2022	British Gas	Electricity	£ 13.30		Office and Premises
28/03/2022	BT	CCTV	£ 14,611.67		Land owned or Lease by Parish Council
28/03/2022	BT	CCTV	£ 6,111.20		Land owned or Lease by Parish Council
30/03/2022	SEBS Ltd	Computer & Hardware	£ 352.00		Office
31/03/2022	Greengrow	Maintenance	£ 2,564.50		Heathfield Community Centre
31/03/2022	James Todd & Co	Wage Preparation	£ 54.35		Staff & Councillors
31/03/2022	S Dickens	Office Cleaning	£ 164.40		Office
01/04/2022	SEBS Ltd	Computer & Hardware	£ 165.00		Office
01/04/2022	INT Cascade	IT Support	£ 78.00		Office
01/04/2022	Euro Plants	Plant Display	£ 44.96		Land owned or Lease by Parish Council
01/04/2022	BT	CCTV	£ 874.76		Land owned or Lease by Parish Council
04/04/2022	Signs of Sign	Parish Assembly	£ 329.00		Office
06/04/2022	Agrifactors	Pitch Maintenance	£ 456.00		Land owned or Lease by Parish Council
06/04/2022	Agrifactors	Litter Picking	£ 326.00		Land owned or Lease by Parish Council
06/04/2022	Agrifactors	Allotments Maintenance	£ 6,515.00		Allotments
06/04/2022	Agrifactors	Allotments Maintenance	£ 6,600.00		Allotments
06/04/2022	Agrifactors	Pitch Maintenance	£ 456.00		Land owned or Lease by Parish Council
06/04/2022	Agrifactors	Playgrounds & Bins	£ 640.00		Play areas & Recreation Grounds
06/04/2022	Agrifactors	Play areas covid	£ 440.10		Theobald's Green Allotments
06/04/2022	Agrifactors	Legionella	£ 50.00		Play areas & Recreation Grounds
06/04/2022	Agrifactors	Darch's Wood Maintenance	£ 1,154.00		Darch's Wood
06/04/2022	ESALC Ltd	Subscription	£ 2,233.88		Staff & Councillors

08/04/2022	Paul James building services	Burial grounds Repairs	£	850.00	Theobald's Green Burial Grounds
11/04/2022	RJ Cortels	Phones & Wi Fi	£	163.04	Office
14/04/2022	British Gas	Electricity	£	9.84	Tower Recreation Ground
15/04/2022	British Gas	Electricity	£	96.97	Office
19/04/2022	KCS	Photocopier	£	212.19	Office
22/04/2022	Event Costs	Materials	£	715.00	Office and Premises
25/04/2022	Wealden District Council	Rates	£	2,095.80	Heathfield Community centre
25/04/2022	Wealden District Council	Rates	£	6,861.25	Office
25/04/2022	Staff Cost & Members allowance	Salaries & Pensions & HMRC	£	6,022.53	Staff
25/04/2022	British Gas	Electricity	£	14.70	Theobald's Green Allotments
25/04/2022	Surrey Hills	Legal Advice	£	436.50	Land owned or Lease by Parish Council
25/04/2022	Surrey Hills	Legal Advice	£	452.00	Land owned or Lease by Parish Council
25/04/2022	Surrey Hills	Legal Advice	£	369.50	Land owned or Lease by Parish Council
27/04/2022	ESALC Ltd	Training	£	80.00	Staff & Councillors
29/04/2022	SLCC	Training	£	120.00	Staff & Councillors
29/04/2022	SEBS Ltd	Computer & Hardware	£	2,670.00	Office
29/04/2022	James Todd & Co	Wage Preparation	£	90.35	Staff
29/04/2022	S Dickens	Office Cleaning	£	204.50	Office
01/05/2022	INT Cascade	IT Support	£	78.00	Office
01/05/2022	Euro Plants	Plant Display	£	44.96	Land owned or Lease by Parish Council
04/05/2022	British Gas	Gas	£	148.53	Office and Premises
06/05/2022	Teambase	Stationary	£	379.05	Office and Premises
08/05/2022	Peninsula	HR Services	£	78.16	Staff
09/05/2022	SLCC	Training	£	45.00	Staff & Councillors
10/05/2022	Teambase	Stationary	£	12.64	Office and Premises
11/05/2022	RJ Cortels	Phones & Wi Fi	£	163.30	Office and Premises
13/05/2022	SLCC	Training	£	60.00	Staff & Councillors
15/05/2022	British Gas	Electricity	£	9.88	Theobald's Green Allotments
15/05/2022	British Gas	Electricity	£	98.32	Office
16/05/2022	SLCC	Training	£	120.00	Staff
17/05/2022	Recycling Partnership Ltd	Bins	£	345.00	Events

25/05/2022	Staff Cost & Members allowance	Salaries & Pensions & HMRC	£	5,420.21	Staff
25/05/2022	British Gas	Electricity	£	14.57	Theobald's Green Allotments
26/05/2022	Agrifactors	Litter Picking	£	220.05	Play areas & Recreation Grounds
26/05/2022	Agrifactors	New Equipment	£	2,860.00	Land owned or Lease by Parish Council
26/05/2022	Agrifactors	General Maintenance	£	172.70	Land owned or Lease by Parish Council
26/05/2022	Agrifactors	Tree Work	£	146.70	Land owned or Lease by Parish Council
26/05/2022	Agrifactors	General Maintenance	£	65.20	Land owned or Lease by Parish Council
26/05/2022	Agrifactors	General Maintenance	£	228.20	Land owned or Lease by Parish Council
26/05/2022	Agrifactors	General Maintenance	£	16.30	office
26/05/2022	Agrifactors	Wildflowers	£	400.00	land owned or Lease by Parish Council
26/05/2022	Agrifactors	New Equipment	£	405.00	Land owned or Lease by Parish Council
26/05/2022	Agrifactors	Bird boxes	£	130.40	Land owned or Lease by Parish Council
26/05/2022	Agrifactors	Litter Picking	£	48.90	Play areas & Recreation Grounds
26/05/2022	Agrifactors	Playground repairs	£	57.60	Play areas & Recreation Grounds
26/05/2022	Agrifactors	Burial grounds Repairs	£	2,026.00	Burial Grounds & Allotments
26/05/2022	Agrifactors	Installing Benches	£	150.00	Land owned or Lease by Parish Council
26/05/2022	Agrifactors	Play areas & Bins	£	640.00	Play areas & Recreation Grounds
26/05/2022	Agrifactors	Legionella checking	£	150.00	Tower Recreation Ground
26/05/2022	Agrifactors	Grass Mowing	£	2,225.16	Land owned or Lease by Parish Council
26/05/2022	Agrifactors	Grass Mowing	£	480.00	St Bartholomews
26/05/2022	Agrifactors	Tree Work	£	48.90	St Bartholomews
26/05/2022	Agrifactors	Tree Work	£	97.80	Land owned or Lease by Parish Council
26/05/2022	Agrifactors	General Maintenance	£	358.60	Land owned or Lease by Parish Council
26/05/2022	Agrifactors	General Maintenance	£	32.60	Land owned or Lease by Parish Council
31/05/2022	James Todd & Co	Wage Preparation	£	54.35	Staff & Councillors
31/05/2022	Euro Plants	Plant Display	£	917.95	Land owned or Lease by Parish Council
01/06/2022	INT Cascade	IT Support	£	78.00	Office
01/06/2022	Euro Plants	Plant Display	£	44.96	Land owned or Lease by Parish Council
01/06/2022	Designaband	Event costs	£	1,800.00	Events
04/06/2022	Pibworth Trailer Hire	Stage Hire	£	1,500.00	Events
06/06/2022	Teambase	Stationary	£	59.88	Office
08/06/2022	Peninsula	HR Services	£	78.16	Staff
24/06/2022	Appleby Petfield	surveys	£	850.00	Assets

21/06/2022	Wightman & Parrish Ltd	Cleaning materials	£	73.85	Office and Premises
22/06/2022	SLCC	Training	£	35.00	Staff & Councillors
27/06/2022	SLCC	Training	£	35.00	Staff & Councillors
30/06/2022	Barkweb	website	£	350.00	Staff & Councillors
30/06/2022	Euro Plants	Plant Display	£	850.80	Land owned or Lease by Parish Council
30/06/2022	SLCC	Training	£	15.00	Staff & Councillors
30/06/2022	SLCC	Training	£	15.00	Staff & Councillors
30/06/2022	SLCC	Training	£	15.00	Staff & Councillors
30/06/2022	SLCC	Training	£	15.00	Staff & Councillors
30/06/2022	James Todd & Co	Wage Preparation	£	62.35	Staff & Councillors
30/06/2022	S Dickens	Office Cleaning	£	202.50	Office
30/06/2022	Agrifactors	General Maintenance	£	279.50	Land owned or Lease by Parish Council
30/06/2022	Agrifactors	Play area maintenance	£	127.80	Play areas & Recreation Grounds
30/06/2022	Agrifactors	Pitch Maintenance	£	3,472.86	Play areas & Recreation Grounds
30/06/2022	Agrifactors	Play areas & Bins	£	640.00	Play areas & Recreation Grounds
30/06/2022	Agrifactors	Legionella	£	150.00	Tower Recreation Ground
30/06/2022	Agrifactors	Grass Mowing	£	1,939.16	Land owned or Lease by Parish Council
30/06/2022	Agrifactors	Litter Picking	£	309.70	Play areas & Recreation Grounds
30/06/2022	Agrifactors	Grass Mowing	£	320.00	St Bartholomews
30/06/2022	Office 365	Refuse disposal	£	60.77	Office
01/07/2022	Euro Plants	Plant Display	£	44.96	Land owned or Lease by Parish Council
01/07/2022	INT Cascade	IT Support	£	78.00	Office
03/07/2022	Rialtas	Accounting system	£	687.00	Office
04/07/2022	Zurich Municipal	Insurance	£	366.53	Land owned or Lease by Parish Council
05/07/2022	Ohm energy	Solar panels	£	2,645.65	Office and Premises
05/07/2022	British Gas	Electricity	£	13.15	Office and Premises
08/07/2022	Peninsula	HR Services	£	77.69	Staff
12/07/2022	RJ Cortels	Phones & Wi Fi	£	163.10	Office and Premises
14/07/2022	British Gas	Electricity	£	10.17	Tower Recreation Ground
15/07/2022	British Gas	Electricity	£	74.22	Office and Premises
22/07/2022	Everflow	Water	£	201.05	Office
25/07/2022	Staff Cost & Members allowance	Salaries & Pensions & HMRC	£	5,552.35	Staff
25/07/2022	British Gas	Electricity	£	15.45	Office

25/07/2022	British Gas	Gas	£	40.66	Office
25/07/2022	KCS	Photocopier	£	296.48	Office
26/07/2022	ROSPA	Playground Inspections	£	560.00	Play areas & Recreation Grounds
28/07/2022	Agrifactors	Litter Picking	£	472.70	Play areas & Recreation Grounds
28/07/2022	Agrifactors	Legionella	£	100.00	Tower Recreation Ground
28/07/2022	Agrifactors	Play areas & Bins	£	640.00	Play areas & Recreation Grounds
28/07/2022	Agrifactors	Grass Mowing	£	1,939.16	Land owned or Lease by Parish Council
28/07/2022	Agrifactors	Grass Mowing	£	320.00	St Bartholomews
28/07/2022	Agrifactors	General Maintenance	£	48.85	Office
28/07/2022	Agrifactors	Playground repairs	£	116.20	Play areas & Recreation Grounds
28/07/2022	Agrifactors	Grass Mowing	£	250.00	Land owned or Lease by Parish Council
28/07/2022	Agrifactors	Event costs	£	244.50	Event
28/07/2022	Agrifactors	Playground repairs	£	353.75	Play areas & Recreation Grounds
28/07/2022	Agrifactors	Playground repairs	£	485.80	Play areas & Recreation Grounds
28/07/2022	Agrifactors	Pitch Maintenance	£	1,840.00	Play areas & Recreation Grounds
28/07/2022	Agrifactors	Pitch Maintenance	£	2,300.00	Play areas & Recreation Grounds
28/07/2022	PKF Littlejohn	External Audit	£	1,300.00	Office
29/07/2022	James Todd & Co	Wage Preparation	£	62.35	Staff & Councillors
30/07/2022	S Dickens	Office Cleaning	£	164.00	Office
30/07/2022	Euro Plants	Plant Display	£	1,063.50	Land owned or Lease by Parish Council
31/07/2022	SEBS Ltd	Computer & Hardware	£	165.00	Office and Premises
01/08/2022	Paul James building services	Emergency repairs	£	610.00	Land owned or Lease by Parish Council
01/08/2022	INT Cascade	IT Support	£	78.00	Office
01/08/2022	Euro Plants	Plant Display	£	44.96	Land owned or Lease by Parish Council
08/08/2022	Peninsula	HR Services	£	78.16	Staff
10/08/2022	RJ Cortels	Phones & Wi Fi	£	163.79	Office
12/08/2022	Greengrow	Maintenance	£	2,887.00	Heathfield Community centre
14/08/2022	British Gas	Electricity	£	20.14	Tower Recreation Ground
14/08/2022	Agrifactors	Legionella	£	100.00	Tower Recreation Ground
14/08/2022	Agrifactors	Play areas & Bins	£	640.00	Play areas & Recreation Grounds
14/08/2022	Agrifactors	Grass Mowing	£	1,939.16	Land owned or Lease by Parish Council
14/08/2022	Agrifactors	Grass Mowing	£	320.00	St Bartholomews
14/08/2022	Agrifactors	Playground repairs	£	81.50	Play areas & Recreation Grounds

14/08/2022	Agrifactors	Playground repairs	£	175.70	Play areas & Recreation Grounds
14/08/2022	Agrifactors	Playground repairs	£	871.00	Play areas & Recreation Grounds
14/08/2022	Agrifactors	General Maintenance	£	635.00	Land owned or Lease by Parish Council
14/08/2022	Agrifactors	Playground repairs	£	135.10	Play areas & Recreation Grounds
14/08/2022	Agrifactors	General Maintenance	£	97.80	Heathfield Community centre
14/08/2022	Agrifactors	General Maintenance	£	500.00	Land owned or Lease by Parish Council
14/08/2022	Agrifactors	General Maintenance	£	979.00	Land owned or Lease by Parish Council
14/08/2022	Agrifactors	General Maintenance	£	171.15	Burial Grounds & Allotments
14/08/2022	Agrifactors	Car park repairs	£	228.40	Play areas & Recreation Grounds
14/08/2022	Agrifactors	General Maintenance	£	16.30	Office
14/08/2022	Agrifactors	Litter Picking	£	334.15	Play areas & Recreation Grounds
15/08/2022	British Gas	Electricity	£	77.00	Office
15/08/2022	Ohm energy	Solar panels	£	5,291.29	Office and Premises
16/08/2022	Everflow	Water	£	90.29	Office
25/08/2022	Staff Cost & Members allowance	Salaries & Pensions & HMRC	£	5,796.45	Staff
25/08/2022	British Gas	Electricity	£	15.28	Allotments
30/08/2022	Euro Plants	Plant Display	£	1,063.50	Land owned or Lease by Parish Council
31/08/2022	James Todd & Co	Wage Preparation	£	62.35	Staff & Councillors
01/09/2022	INT Cascade	IT Support	£	78.00	Office
01/09/2022	Euro Plants	Plant Display	£	44.96	Land owned or Lease by Parish Council
02/09/2022	British Gas	Electricity	£	12.23	Office
02/09/2022	Wealden District Council	Dog bins	£	1,365.00	Land owned or Lease by Parish Council
05/09/2022	KCS	Photocopier	£	212.19	Office
08/09/2022	Peninsula	HR Services	£	78.16	Staff
08/09/2022	Ohm energy	Solar panels	£	2,645.64	Office and Premises
09/09/2022	Glasdon	Seats	£	1,289.06	Land owned or Lease by Parish Council
12/09/2022	S Dickens	Office Cleaning	£	163.05	Office and Premises
12/09/2022	Wightman & Parrish Ltd	Cleaning materials	£	170.58	Heathfield Community centre
14/09/2022	British Gas	Electricity	£	10.17	Tower Recreation Ground
15/09/2022	British Gas	Electricity	£	65.30	Office
15/09/2022	ESALC Ltd	Training	£	80.00	Staff & Councillors
16/09/2022	Everflow	Water	£	124.55	Office and Premises
22/09/2022	Teabase	Stationary	£	70.97	Office

25/09/2022	Staff Cost & Members allowance	Salaries & Pensions & HMRC	£	5,563.66	Staff
25/09/2022	British Gas	Electricity	£	15.26	Tower Recreation Ground
26/09/2022	RJ Cortels	Phones & Wi Fi	£	163.01	Office
29/09/2022	Agrifactors	Emergency repairs	£	97.80	Burial Grounds & Allotments
29/09/2022	Agrifactors	Hedge cutting	£	32.60	Office and Premises
29/09/2022	Agrifactors	General Maintenance	£	32.60	Heathfield Community centre
29/09/2022	Agrifactors	Pitch Maintenance	£	6,400.00	Play areas & Recreation Grounds
29/09/2022	Agrifactors	Pitch Maintenance	£	3,200.00	Play areas & Recreation Grounds
29/09/2022	Agrifactors	Grass Mowing	£	1,464.00	Land owned or Lease by Parish Council
29/09/2022	Agrifactors	Grass Mowing	£	320.00	Land owned or Lease by Parish Council
29/09/2022	Agrifactors	Grass Mowing	£	1,774.44	Land owned or Lease by Parish Council
29/09/2022	Agrifactors	Play areas & Bins	£	640.00	Play areas & Recreation Grounds
29/09/2022	Agrifactors	Legionella	£	100.00	Tower Recreation Ground
29/09/2022	Agrifactors	Litter Picking	£	497.15	Land owned or Lease by Parish Council
30/09/2022	Euro Plants	Plant Display	£	850.80	Land owned or Lease by Parish Council
30/09/2022	James Todd & Co	Wage Preparation	£	62.35	Staff & Councillors
30/09/2022	S Dickens	Office Cleaning	£	206.92	Office and Premises
01/10/2022	INT Cascade	IT Support	£	81.20	Office
01/10/2022	Euro Plants	Plant Display	£	44.96	Land owned or Lease by Parish Council
04/10/2022	SE Drama club	Grant	£	1,135.00	Grant
04/10/2022	Friends of Cross in Hand	Grant	£	4,000.00	Grant
04/10/2022	Cross in Hand Bowls Club	Grant	£	750.00	Grant
04/10/2022	Cuckmere Buses	Grant	£	500.00	Grant
08/10/2022	Peninsula	HR Services	£	78.16	Staff
11/10/2022	RJ Cortels	Phones & Wi Fi	£	163.07	Office
12/10/2022	Royal Mail	Delivery charges	£	486.92	Land owned or Lease by Parish Council
12/10/2022	KCS	Photocopier	£	144.72	Office and Premises
14/10/2022	Royal Mail	Delivery charges	£	88.00	Land owned or Lease by Parish Council
14/10/2022	British Gas	Electricity	£	11.26	Tower Recreation Ground
14/10/2022	SLCC	Training	£	15.00	Staff & Councillors
15/10/2022	British Gas	Electricity	£	55.24	Office
16/10/2022	Everflow	Water	£	111.96	Office
18/10/2022	Agrifactors	Fencing repairs	£	605.00	Play areas & Recreation Grounds

18/10/2022	Agrifactors	Fencing repairs	£	2,257.00	Play areas & Recreation Grounds
18/10/2022	Agrifactors	Litter Picking	£	411.58	Play areas & Recreation Grounds
19/10/2022	Agrifactors	Fencing repairs	£	195.60	Play areas & Recreation Grounds
19/10/2022	Agrifactors	Grass Mowing	£	488.00	Land owned or Lease by Parish Council
19/10/2022	Agrifactors	General Maintenance	£	220.80	Land owned or Lease by Parish Council
19/10/2022	Agrifactors	Grass Mowing	£	320.00	Land owned or Lease by Parish Council
19/10/2022	Agrifactors	Grass Mowing	£	2,394.88	Land owned or Lease by Parish Council
19/10/2022	Agrifactors	Fencing repairs	£	96.50	Play areas & Recreation Grounds
19/10/2022	Agrifactors	Fencing repairs	£	80.20	Play areas & Recreation Grounds
19/10/2022	Agrifactors	Pitch Maintenance	£	32.60	Play areas & Recreation Grounds
19/10/2022	Agrifactors	Playground repairs	£	277.10	Play areas & Recreation Grounds
19/10/2022	Agrifactors	Playground repairs	£	423.80	Play areas & Recreation Grounds
19/10/2022	Agrifactors	General Maintenance	£	81.50	Land owned or Lease by Parish Council
19/10/2022	Agrifactors	Playground repairs	£	1,083.14	Play areas & Recreation Grounds
19/10/2022	Agrifactors	General Maintenance	£	48.90	Burial Grounds & Allotments
19/10/2022	Agrifactors	General Maintenance	£	146.70	Land owned or Lease by Parish Council
19/10/2022	Agrifactors	Grave digging	£	405.00	Burial Grounds & Allotments
19/10/2022	Agrifactors	Drainage works	£	549.20	Play areas & Recreation Grounds
19/10/2022	Agrifactors	Car park repairs	£	40.75	Office and Premises
19/10/2022	Agrifactors	General Maintenance	£	40.75	Office and Premises
19/10/2022	Agrifactors	Play areas & Bins	£	640.00	Play areas & Recreation Grounds
19/10/2022	Agrifactors	Legionella	£	100.00	Tower Recreation Ground
19/10/2022	British Gas	Gas	£	30.96	Office
25/10/2022	Staff Cost & Members allowance	Salaries & Pensions & HMRC	£	6,008.67	Staff
25/10/2022	Greengrow	Maintenance	£	2,897.00	Heathfield Community centre
25/10/2022	British Gas	Gas	£	14.71	Office
28/10/2022	S Dickens	Office Cleaning	£	165.00	Office
31/10/2022	SEBS Ltd	Computer & Hardware	£	165.00	Office
31/10/2022	Burslem Memorials	War memorial cleaning	£	4,415.80	Land owned or Lease by Parish Council
31/10/2022	James Todd & Co	Wage Preparation	£	110.35	Staff & Councillors
01/11/2022	INT Cascade	IT Support	£	81.00	Office
01/11/2022	Image matters	Signage	£	275.00	Land owned or Lease by Parish Council
01/11/2022	Euro Plants	Plant Display	£	44.96	Land owned or Lease by Parish Council

02/11/2022	Image matters	Signage	£	120.00	Land owned or Lease by Parish Council
07/11/2022	Teambase	Stationary	£	46.45	Office
07/11/2022	East Sussex Highways	Streetlights	£	1,145.39	Land owned or Lease by Parish Council
08/11/2022	Peninsula	HR Services	£	78.16	Staff
08/11/2022	RJ Cortels	Phones & Wi Fi	£	163.17	Office
13/11/2022	Rialtas	Accounting system	£	566.66	Staff
14/11/2022	British Gas	Electricity	£	20.74	Tower Recreation Ground
15/11/2022	SLCC	Training	£	35.00	Staff & Councillors
15/11/2022	British Gas	Electricity	£	73.84	Office
16/11/2022	Everflow	water	£	14.44	Office
17/11/2022	NHSPS	Rent/Running cost	£	36,725.21	Heathfield Community centre
21/11/2022	Yew tree Stone	Plaque	£	420.50	Land owned or Lease by Parish Council
22/11/2022	ESALC Ltd	Training	£	40.00	Staff & Councillors
25/11/2022	Staff Cost & Members allowance	Salaries & Pensions & HMRC	£	9,469.77	Staff
25/11/2022	British Gas	Electricity	£	15.03	Theobald's Green Allotments
27/11/2022	S Dickens	Office Cleaning	£	162.00	Office
28/11/2022	Agrifactors	Grass Mowing	£	488.00	Land owned or Lease by Parish Council
28/11/2022	Agrifactors	Playground repairs	£	420.00	Play areas & Recreation Grounds
28/11/2022	Agrifactors	General Maintenance	£	515.00	St Bartholomews
28/11/2022	Agrifactors	General Maintenance	£	122.25	Theobald's Green Allotments
28/11/2022	Agrifactors	General Maintenance	£	32.60	Heathfield Community centre
28/11/2022	Agrifactors	Playground repairs	£	135.00	Play areas & Recreation Grounds
28/11/2022	Agrifactors	Grass Mowing	£	160.00	Land owned or Lease by Parish Council
28/11/2022	Agrifactors	Grass Mowing	£	1,653.16	Land owned or Lease by Parish Council
28/11/2022	Agrifactors	General Maintenance	£	114.10	Office and Premises
28/11/2022	Agrifactors	Play areas & Bins	£	640.00	Play areas & Recreation Grounds
28/11/2022	Agrifactors	Legionella	£	100.00	Tower Recreation Ground
28/11/2022	Agrifactors	Litter Picking	£	334.15	Play areas & Recreation Grounds
30/11/2022	SEBS Ltd	Computer & Hardware	£	611.00	Office
30/11/2022	James Todd & Co	Wage Preparation	£	92.35	Staff & Councillors
01/12/2022	INT Cascade	IT Support	£	81.00	Office
01/12/2022	Wealden District Council	Dog bins	£	1,365.00	Land owned or Lease by Parish Council
01/12/2022	Greengrow	Maintenance	£	2,950.00	Heathfield Community centre

01/12/2022	Euro Plants	Plant Display	£	44.96	Land owned or Lease by Parish Council
01/12/2022	KCS	Photocopier	£	212.19	Office
06/12/2022	British Gas	gas	£	168.69	Office
06/12/2022	Wightman & Parrish Ltd	Cleaning materials	£	71.32	Office
06/12/2022	Wightman & Parrish Ltd	Cleaning materials	£	73.15	Heathfield Community centre
08/12/2022	Peninsula	HR Services	£	78.16	Staff
08/12/2022	RJ Cortels	Phones & Wi Fi	£	165.11	Office
13/12/2022	Cross in Hand Amenities Society	Grant	£	500.00	Grant
13/12/2022	Heathfield & Horam Repair Café	Grant	£	660.00	Grant
13/12/2022	HDVC	Grant	£	900.00	Grant
14/12/2022	SLCC	Training	£	165.00	Staff & Councillors
14/12/2022	Agrifactors	General Maintenance	£	475.00	burial Grounds & Allotments
14/12/2022	Agrifactors	General Maintenance	£	700.00	Land owned or Lease by Parish Council
14/12/2022	Agrifactors	Playground repairs	£	163.00	Play areas & Recreation Grounds
14/12/2022	Agrifactors	Playground repairs	£	522.00	Play areas & Recreation Grounds
14/12/2022	Agrifactors	Event costs	£	97.80	events
14/12/2022	Agrifactors	General Maintenance	£	196.00	Play areas & Recreation Grounds
14/12/2022	Agrifactors	General Maintenance	£	900.00	Play areas & Recreation Grounds
14/12/2022	Agrifactors	Drainage works	£	163.00	Land owned or Lease by Parish Council
14/12/2022	Agrifactors	Grass Mowing	£	455.72	Land owned or Lease by Parish Council
14/12/2022	Agrifactors	General Maintenance	£	32.60	Office and Premises
14/12/2022	Agrifactors	General Maintenance	£	285.00	St Bartholomews
14/12/2022	Agrifactors	General Maintenance	£	160.00	Play areas & Recreation Grounds
14/12/2022	Agrifactors	General Maintenance	£	150.20	Burial Grounds & Allotments
14/12/2022	Agrifactors	Playground repairs	£	169.40	Play areas & Recreation Grounds
14/12/2022	Agrifactors	Playground repairs	£	403.00	Play areas & Recreation Grounds
14/12/2022	Agrifactors	Playground repairs	£	323.00	Play areas & Recreation Grounds
14/12/2022	Agrifactors	Playground repairs	£	499.20	Play areas & Recreation Grounds
14/12/2022	Agrifactors	Playground repairs	£	426.40	Play areas & Recreation Grounds
14/12/2022	Agrifactors	Playground repairs	£	788.40	Play areas & Recreation Grounds
14/12/2022	Agrifactors	Playground repairs	£	778.20	Play areas & Recreation Grounds
14/12/2022	Agrifactors	General Maintenance	£	3,690.00	Darch's Wood
14/12/2022	Agrifactors	Play areas & Bins	£	640.00	Play areas & Recreation Grounds

14/12/2022	Agrifactors	legionella	£	100.00	Tower Recreation Ground
14/12/2022	Agrifactors	Litter Picking	£	391.20	Play areas & Recreation Grounds
14/12/2022	British Gas	Electricity	£	54.32	Tower Recreation Ground
15/12/2022	British Gas	Electricity	£	96.38	office
16/12/2022	Everflow	water	£	114.44	Office
19/12/2022	Local toilet hire	toilet hire for event	£	1,030.00	events
25/12/2022	Staff Cost & Members allowance	Salaries & Pensions & HMRC	£	6,634.56	Staff
25/12/2022	British Gas	Electricity	£	28.10	Theobald's Green Allotments
30/12/2022	Ultralite	Christmas Lights	£	6,880.00	Land owned or Lease by Parish Council
30/12/2022	James Todd & Co	Wage Preparation	£	62.35	Staff & Councillors
30/12/2022	S Dickens	Office Cleaning	£	202.50	Office
01/01/2023	SLCC	Training	£	337.00	Staff & Councillors
01/01/2023	INT Cascade	IT Support	£	44.94	Office
01/01/2023	Euro Plants	Plant Display	£	44.96	Land owned or Lease by Parish Council
08/01/2023	Peninsula	HR Services	£	78.16	Staff
09/01/2023	Local authority Publishing Co	Town Guide	£	1,750.00	Office
10/01/2023	ESALC Ltd	Training	£	80.00	Staff & Councillors
01/01/2023	RJ Cortels	Phones & Wi Fi	£	164.25	Office
13/01/2023	Pear Technology	Burials system	£	510.00	Office
14/01/2023	British Gas	Electricity	£	19.85	Tower Recreation Ground
15/01/2023	British Gas	Electricity	£	90.22	Office
16/01/2023	Everflow	water	£	103.25	Office
17/01/2023	ES Highways	Licenses	£	464.82	Land owned or Lease by Parish Council
18/01/2023	ES Highways	CCTV	£	425.69	Land owned or Lease by Parish Council
19/01/2023	British Gas	Gas	£	211.90	Office
19/01/2023	ES Highways	Licenses	£	60.81	Land owned or Lease by Parish Council
19/01/2023	Agrifactors	Playground maintenance	£	4,500.00	Play areas & Recreation Grounds
19/01/2023	Agrifactors	Car park repairs	£	1,254.20	Play areas & Recreation Grounds
19/01/2023	Agrifactors	Snow clearance	£	665.65	Land owned or Lease by Parish Council
19/01/2023	Agrifactors	Grass Mowing	£	160.00	St Bartholomews
19/01/2023	Agrifactors	Grass Mowing	£	741.72	Land owned or Lease by Parish Council
19/01/2023	Agrifactors	Playground maintenance	£	163.00	Play areas & Recreation Grounds
19/01/2023	Agrifactors	General Maintenance	£	285.25	burial Grounds & Allotments

19/01/2023	Agrifactors	General Maintenance	£	165.40	Play areas & Recreation Grounds
19/01/2023	Agrifactors	General Maintenance	£	32.60	Heathfield Community centre
19/01/2023	Agrifactors	General Maintenance	£	260.80	St Bartholomews
19/01/2023	Agrifactors	Pitch Maintenance	£	1,925.00	Play areas & Recreation Grounds
19/01/2023	Agrifactors	Pitch Maintenance	£	2,300.00	Play areas & Recreation Grounds
19/01/2023	Agrifactors	General Maintenance	£	48.90	Office
19/01/2023	Agrifactors	Play areas & Bins	£	640.00	Play areas & Recreation Grounds
19/01/2023	Agrifactors	Legionella	£	100.00	Tower Recreation Ground
19/01/2023	Agrifactors	Litter Picking	£	440.10	Play areas & Recreation Grounds
19/01/2023	Agrifactors	Pitch Maintenance	£	456.00	Play areas & Recreation Grounds
19/01/2023	Agrifactors	Pitch Maintenance	£	456.00	Play areas & Recreation Grounds
19/01/2023	Agrifactors	General Maintenance	£	32.60	Land owned or Lease by Parish Council
20/01/2023	SLCC	Training	£	35.00	Staff & Councillors
25/01/2023	Staff Cost & Members allowance	Salaries & Pensions & HMRC	£	6,078.15	Staff
25/01/2023	British Gas	Electricity	£	22.52	Theobald's Green Allotments
29/01/2023	S Dickens	Office Cleaning	£	168.30	Office
31/01/2023	SEBS Ltd	IT Support	£	165.00	Office
31/01/2023	James Todd & Co	Wage Preparation	£	62.35	Staff & Councillors
31/01/2023	Greengrow	Maintenance	£	3,048.00	Heathfield Community centre
01/02/2023	INT Cascade	IT Support	£	97.20	Office
01/02/2023	Euro Plants	Plant Display	£	44.96	Land owned or Lease by Parish Council
02/02/2023	Rialtas	Accounting system	£	261.90	Office
04/02/2023	Zurich Municipal	Insurance	£	5,510.50	Land owned or Lease by Parish Council
06/02/2023	Teambase	Stationary	£	61.29	Office
08/02/2023	Peninsula	HR Services	£	78.16	Staff
08/02/2023	Burslem Memorials	Maintenance	£	255.00	burial Grounds & Allotments
08/02/2023	RJ Cortels	Phones & Wi Fi	£	164.25	Office
14/02/2023	British Gas	Electricity	£	72.97	Tower Recreation Ground
15/02/2023	British Gas	Electricity	£	83.25	Office
24/02/2023	Phill Signs	Fingerpost Repair	£	830.00	Land owned or Lease by Parish Council
24/02/2023	KCS	Photocopier	£	181.82	Office & Staff
24/02/2023	Agrifactors	General Maintenance	£	480.00	St Bartholomews
24/02/2023	Agrifactors	General Maintenance	£	32.60	Darch's Wood

24/02/2023	Agrifactors	Fencing repairs	£	325.00	Play areas & Recreation Grounds
24/02/2023	Agrifactors	General Maintenance	£	114.10	burial Grounds & Allotments
24/02/2023	Agrifactors	General Maintenance	£	138.55	burial Grounds & Allotments
24/02/2023	Agrifactors	Tree Work	£	97.80	Land owned or Lease by Parish Council
24/02/2023	Agrifactors	Cleaning Play equipment	£	126.50	Play areas & Recreation Grounds
24/02/2023	Agrifactors	Playground maintenance	£	198.00	Play areas & Recreation Grounds
24/02/2023	Agrifactors	Playground repairs	£	335.40	Play areas & Recreation Grounds
24/02/2023	Agrifactors	Car park repairs	£	140.50	Play areas & Recreation Grounds
24/02/2023	Agrifactors	Drainage works	£	500.00	Play areas & Recreation Grounds
24/02/2023	Agrifactors	Emergency Works	£	73.20	Land owned or Lease by Parish Council
24/02/2023	Agrifactors	Fencing repairs	£	335.40	Land owned or Lease by Parish Council
24/02/2023	Agrifactors	Playground maintenance	£	325.10	Play areas & Recreation Grounds
24/02/2023	Agrifactors	Gate post repairs	£	305.00	burial Grounds & Allotments
24/02/2023	Agrifactors	Cleaning Play equipment	£	980.00	Play areas & Recreation Grounds
24/02/2023	Agrifactors	Fencing repairs	£	47.60	Play areas & Recreation Grounds
24/02/2023	Agrifactors	General Maintenance	£	160.40	Burial Grounds & Allotments
24/02/2023	Agrifactors	General Maintenance	£	130.40	Land owned or Lease by Parish Council
24/02/2023	Agrifactors	Car park repairs	£	1,081.20	Play areas & Recreation Grounds
24/02/2023	Agrifactors	General Maintenance	£	48.90	Land owned or Lease by Parish Council
24/02/2023	Agrifactors	Play areas & Bins	£	640.00	Play areas & Recreation Grounds
24/02/2023	Agrifactors	Legionella	£	100.00	Tower Recreation Ground
24/02/2023	Agrifactors	Litter Picking	£	521.60	Play areas & Recreation Grounds
25/02/2023	Staff Cost & Members allowance	Salaries & Pensions & HMRC	£	6,069.35	Staff
25/02/2023	British Gas	Electricity	£	27.93	Theobald's Green Allotments
28/02/2023	James Todd & Co	Wage Preparation	£	62.35	Staff & Councillors
01/03/2023	Euro Plants	Plant Display	£	44.96	Land owned or Lease by Parish Council
01/03/2023	INT Cascade	IT Support	£	97.20	Office
02/03/2023	Wealden District Council	Dog bins	£	1,365.00	Land owned or Lease by Parish Council
07/03/2023	British Gas	Gas	£	238.24	Office
08/03/2023	DDE Services Ltd	Led Lights installation	£	3,105.32	Office
08/03/2023	Peninsula	HR Services	£	78.16	Staff
09/03/2023	RJ Cortels	Phones & Wi Fi	£	172.31	Office & Staff
10/03/2023	East Sussex County council	Streetlights	£	1,917.00	Land owned or Lease by Parish Council

11/03/2023	S Dickens	Office Cleaning	£	162.00	Office
11/03/2023	Wightman & Parrish Ltd	Cleaning materials	£	274.00	Heathfield Community centre
11/03/2023	KCS	Photocopier	£	212.19	Office
11/03/2023	Teambase	Stationary	£	44.90	Office
14/03/2023	British Gas	Electricity	£	18.72	Tower Recreation Ground
15/03/2023	British Gas	Electricity	£	47.27	Office
16/03/2023	Everflow	water	£	115.71	Office
16/03/2023	Agrifactors	Litter Picking	£	293.40	Land owned or Lease by Parish Council
16/03/2023	Agrifactors	Legionella	£	50.00	Tower Recreation Ground
16/03/2023	Agrifactors	Legionella	£	50.00	Theobald's Green Allotments
16/03/2023	Agrifactors	Play areas & Bins	£	640.00	Play areas & Recreation Grounds
16/03/2023	Agrifactors	General Maintenance	£	1,595.00	St Bartholomews
16/03/2023	Agrifactors	Water trough	£	1,250.00	Theobald's Green Allotments
16/03/2023	Agrifactors	General Maintenance	£	446.70	Theobald's Green Allotments
16/03/2023	Agrifactors	Fencing repairs	£	1,318.00	Play areas & Recreation Grounds
16/03/2023	Agrifactors	Fencing repairs	£	843.10	Play areas & Recreation Grounds
16/03/2023	Agrifactors	Fencing repairs	£	1,214.50	Play areas & Recreation Grounds
16/03/2023	Agrifactors	Fencing repairs	£	781.80	Play areas & Recreation Grounds
16/03/2023	Agrifactors	General Maintenance	£	32.60	Land owned or Lease by Parish Council
16/03/2023	Agrifactors	Pitch Maintenance	£	456.00	Play areas & Recreation Grounds
16/03/2023	Agrifactors	Pitch Maintenance	£	456.00	Play areas & Recreation Grounds
16/03/2023	Agrifactors	General Maintenance	£	32.60	Land owned or Lease by Parish Council
16/03/2023	Agrifactors	Playground Maintenance	£	131.50	Play areas & Recreation Grounds
17/03/2023	Agrifactors	General Maintenance	£	16.30	Land owned or Lease by Parish Council
18/03/2023	Agrifactors	General Maintenance	£	48.90	Heathfield Community centre
19/03/2023	Agrifactors	Playground repairs	£	554.85	Play areas & Recreation Grounds
20/03/2023	Agrifactors	General Maintenance	£	279.50	Land owned or Lease by Parish Council
21/03/2023	Agrifactors	Allotments Maintenance	£	244.50	Allotments
25/03/2023	Staff Cost & Members allowance	Salaries & Pensions & HMRC	£	6,069.35	Staff
28/03/2023	South east Business air conditioning	Ventilation system	£	3,371.00	Office
28/03/2023	SEBS Ltd	Computer & Hardware	£	784.96	Office
28/03/2023	Teambase	Shredder	£	720.00	Office
30/03/2023	Surrey Hills	Legal Advice	£	1,400.00	Land owned or Lease by Parish Council

31/03/2023	S Dickens	Office Cleaning	£	243.00	Office
31/03/2023	S Dickens	Community Centre cleaning	£	205.50	Heathfield Community centre
31/03/2023	Greengrow	Maintenance	£	2,513.00	Heathfield Community centre
31/03/2023	Grant admin fee	Grants	£	1,500.00	Events
31/03/2023	SEBS Ltd	Computer & Hardware	£	833.00	office
31/03/2023	James Todd & Co	Wage Preparation	£	62.35	Staff & Councillors
31/03/2023	NHSPS	Rent/Running cost	£	13,992.93	Heathfield Community centre
31/03/2023	Agrifactors	Pitch Maintenance	£	228.00	Play areas & Recreation Grounds
31/03/2023	Agrifactors	Pitch Maintenance	£	228.00	Play areas & Recreation Grounds
31/03/2023	Agrifactors	Litter Picking	£	383.05	Play areas & Recreation Grounds
31/03/2023	Agrifactors	Legionella	£	50.00	Tower Recreation Ground
31/03/2023	Agrifactors	Legionella	£	50.00	Heathfield Community centre
31/03/2023	Agrifactors	Play areas & Bins	£	640.00	Play areas & Recreation Grounds
31/03/2023	Agrifactors	Grass Mowing	£	488.00	Land owned or Lease by Parish Council
31/03/2023	Agrifactors	Playground repairs	£	3,863.22	Play areas & Recreation Grounds
31/03/2023	Agrifactors	General Maintenance	£	1,100.00	Land owned or Lease by Parish Council
31/03/2023	Agrifactors	Burial grounds Repairs	£	300.00	burial Grounds & Allotments
31/03/2023	Agrifactors	Burial grounds Repairs	£	48.90	burial Grounds & Allotments
31/03/2023	Agrifactors	General Maintenance	£	290.50	Land owned or Lease by Parish Council
31/03/2023	Agrifactors	Bird boxes	£	81.50	burial Grounds & Allotments
31/03/2023	Agrifactors	Litter Picking	£	73.75	Play areas & Recreation Grounds
31/03/2023	Agrifactors	General Maintenance	£	650.00	Darch's Wood
31/03/2023	Agrifactors	General Maintenance	£	2,000.00	Darch's Wood
31/03/2023	Agrifactors	General Maintenance	£	408.00	Darch's Wood
31/03/2023	Agrifactors	Hedge cutting	£	1,683.00	Land owned or Lease by Parish Council
31/03/2023	Agrifactors	General Maintenance	£	414.00	Land owned or Lease by Parish Council
31/03/2023	Agrifactors	General Maintenance	£	446.00	Land owned or Lease by Parish Council
31/03/2023	Agrifactors	General Maintenance	£	240.00	Land owned or Lease by Parish Council
31/03/2023	Agrifactors	General Maintenance	£	750.00	Land owned or Lease by Parish Council
31/03/2023	Agrifactors	General Maintenance	£	180.00	Land owned or Lease by Parish Council
31/03/2023	Agrifactors	General Maintenance	£	200.00	Land owned or Lease by Parish Council
31/03/2023	Agrifactors	General Maintenance	£	352.00	Land owned or Lease by Parish Council
31/03/2023	Agrifactors	Grave digging	£	825.00	burial Grounds & Allotments

31/03/2023	Agrifactors	Pitch Maintenance	£	2,304.00	Play areas & Recreation Grounds
31/03/2023	Agrifactors	Pitch Maintenance	£	1,920.00	Play areas & Recreation Grounds
31/03/2023	Agrifactors	Pitch Maintenance	£	1,850.00	Play areas & Recreation Grounds
31/03/2023	Agrifactors	Pitch Maintenance	£	1,480.00	Play areas & Recreation Grounds