

**Heathfield and Waldron Parish council Day books:**  
**paid Invoices (detailed) Transactions over £500**  
**and those that will cumulatively total over £500**  
**in the 2021/22 financial year**

<b><u>Date of invoice</u></b>	<b><u>Beneficiary</u></b>	<b><u>Summary</u></b>	<b><u>Net Amount</u></b>	<b><u>VAT not recoverable</u></b>	<b><u>Description</u></b>
20/12/2021	Surrey Hills	Legal Advice	£ 324.00		Land owned or Lease by Parish Council
20/12/2021	SLCC	Training	£ 75.00		Staff & Councillors
20/12/2021	SLCC	Training	£ 75.00		Staff & Councillors
20/12/2021	Ultralite	Christmas Lights	£ 8,855.00		Land owned or Lease by Parish Council
21/12/2021	Teambase	Stationary	£ 8.20		Office and Premises
22/12/2021	Oz Trees	Tree Work	£ 1,100.00		Land owned or Lease by Parish Council
25/12/2021	British Gas	Gas	£ 14.14		Theobald's Green Allotments
31/12/2021	James Todd & Co	Wage Preparation	£ 62.35		Staff
01/01/2022	SEBS Ltd	IT Support	£ 150.00		Office and Premises
01/01/2022	INT Cascade	IT Support	£ 78.00		Office and Premises
01/01/2022	Euro Plants	Plant Display	£ 44.96		Land owned or Lease by Parish Council
04/01/2022	British Gas	Gas	£ 117.72		Office and Premises
05/01/2022	Haven Security	Alarm	£ 81.00		Office and Premises
08/01/2022	Peninsula	HR Services	£ 78.16		Staff
09/01/2022	SLCC	Training	£ 35.00		Staff & Councillors
09/01/2022	SLCC	Training	£ 35.00		Staff & Councillors
09/01/2022	Haven Security	Alarm	£ 115.00		Office and Premises
10/01/2022	Wightman & Parrish	Cleaning Materials	£ 50.81		Office and Premises
12/01/2022	R J Cortel	Telephones & Wi-Fi	£ 160.41		Office and Premises
12/01/2022	KCS	Photocopier	£ 212.19		Office and Premises
13/01/2022	Teambase	Stationary	£ 57.89		Office and Premises
13/01/2022	ES Highways	Column Repair	£ 1,582.58		Land owned or Lease by Parish Council
13/01/2022	Ace	Tree Work	£ 190.00		Land owned or Lease by Parish Council
14/01/2022	ES Highways	Column Repair	£ 963.92		Land owned or Lease by Parish Council
14/01/2022	Carvills	Stage curtains repairs	£ 354.17		Heathfield Community Centre
15/01/2022	British Gas	Gas	£ 90.00		Office and Premises

20/01/2022	Wightman & Parrish	Cleaning Materials	£	20.75	Heathfield Community Centre
20/01/2022	Wightman & Parrish	Cleaning Materials	£	85.93	Heathfield Community Centre
20/01/2022	Surrey Hills	Legal Advice	£	325.00	Land owned or Lease by Parish Council
25/01/2022	Staff Cost & Members allowan	Salaries & Pensions & HMRC	£	5,089.07	Staff
25/01/2022	Wightman & Parrish	Cleaning Materials	£	15.76	Office and Premises
25/01/2022	Haven Security	Alarm	£	173.00	Office and Premises
26/01/2022	Haven Security	Alarm	£	293.00	Office and Premises
27/01/2022	Agrifactors	Pitch Maintenance	£	228.00	Land owned or Lease by Parish Council
27/01/2022	Agrifactors	Playground Maintenance	£	4,560.00	Play areas & Recreation Grounds
27/01/2022	Agrifactors	Litter clearance	£	95.00	Play areas & Recreation Grounds
27/01/2022	Agrifactors	Tree Work	£	45.00	Land owned or Lease by Parish Council
27/01/2022	Agrifactors	Tree Work	£	269.20	Play areas & Recreation Grounds
27/01/2022	Agrifactors	General Maintenance	£	319.80	Land owned or Lease by Parish Council
27/01/2022	Agrifactors	Emergency Works	£	25.00	Heathfield Community Centre
27/01/2022	Agrifactors	General Maintenance	£	260.80	Land owned or Lease by Parish Council
27/01/2022	Agrifactors	Playground Maintenance	£	1,675.20	Play areas & Recreation Grounds
27/01/2022	Agrifactors	Playground Maintenance	£	492.30	Play areas & Recreation Grounds
27/01/2022	Agrifactors	Playground Maintenance	£	328.20	Play areas & Recreation Grounds
27/01/2022	Agrifactors	Playground Maintenance	£	671.60	Play areas & Recreation Grounds
27/01/2022	Agrifactors	Playground Equipment	£	1,250.00	Play areas & Recreation Grounds
27/01/2022	Agrifactors	Legionella	£	50.00	Play areas & Recreation Grounds
27/01/2022	Agrifactors	Litter picking	£	342.30	Play areas & Recreation Grounds
27/01/2022	Agrifactors	Covid Cleaning	£	440.10	Play areas & Recreation Grounds
27/01/2022	Agrifactors	Litter picking & Bins	£	640.00	Play areas & Recreation Grounds
27/01/2022	Agrifactors	Tree Work	£	2,550.00	Land owned or Lease by Parish Council
28/01/2022	SEBS Ltd	IT Support	£	2,786.00	Office and Premises
28/01/2022	S Dickens	Office Cleaning	£	163.00	Office
31/01/2022	Greengrow	Maintenance	£	2,602.36	Heathfield Community Centre
31/01/2022	James Todd & Co	Wage Preparation	£	54.35	Staff
02/02/2022	Rialtas	Accounting System	£	172.00	Office and Premises
03/02/2022	British Gas	Gas	£	128.80	Office
04/02/2022	SLCC	Training	£	40.00	Staff & Councillors
09/02/2022	RJ Cortels	Telephones & Wi-Fi	£	158.13	Office and Premises

14/02/2022	British Gas	Gas	£	3.58		Tower Recreation Ground
15/02/2022	Zurich Municipal	Insurance	£	4,187.43		Land owned or Lease by Parish Council
15/02/2022	Staff Cost & Members allowan	Salaries & Pensions & HMRC	£	5,752.82		Staff
15/02/2022	Teambase	Stationary	£	61.98		Office and Premises
15/02/2022	Agrifactors	Pitch Maintenance	£	1,920.00		Play areas & Recreation Grounds
15/02/2022	Agrifactors	Pitch Maintenance	£	2,496.00		Play areas & Recreation Grounds
15/02/2022	Agrifactors	Burial grounds Maintenance	£	825.00		Burial grounds
15/02/2022	Agrifactors	General Maintenance	£	352.00		Land owned or Lease by Parish Council
15/02/2022	Agrifactors	General Maintenance	£	200.00		Land owned or Lease by Parish Council
15/02/2022	Agrifactors	General Maintenance	£	180.00		Land owned or Lease by Parish Council
15/02/2022	Agrifactors	General Maintenance	£	750.00		Land owned or Lease by Parish Council
15/02/2022	Agrifactors	General Maintenance	£	198.00		Land owned or Lease by Parish Council
15/02/2022	Agrifactors	General Maintenance	£	240.00		Land owned or Lease by Parish Council
15/02/2022	Agrifactors	General Maintenance	£	446.00		Land owned or Lease by Parish Council
15/02/2022	Agrifactors	General Maintenance	£	525.00		Land owned or Lease by Parish Council
15/02/2022	Agrifactors	General Maintenance	£	414.00		Land owned or Lease by Parish Council
15/02/2022	Agrifactors	Hedge Cutting	£	1,683.00		Land owned or Lease by Parish Council
15/02/2022	Agrifactors	Grass Mowing	£	408.00		Darch's Wood
15/02/2022	Agrifactors	General Maintenance	£	2,000.00	£ 400.00	Darch's Wood
15/02/2022	Agrifactors	General Maintenance	£	650.00		Darch's Wood
15/02/2022	British Gas	Gas	£	97.20		Office
18/02/2022	Surrey Hills	Legal Advice	£	350.00		Land owned or Lease by Parish Council
19/02/2022	Zurich Municipal	Insurance	£	4,187.43		Land owned or Lease by Parish Council
22/02/2022	Warbleton Parish Council	Equipment	£	529.88		Land owned or Lease by Parish Council
22/02/2022	British Gas	Gas	£	346.15		Office
25/02/2022	Staff Cost & Members allowan	Salaries & Pensions & HMRC	£	5,752.82		Staff
25/02/2022	British Gas	Gas	£	346.15		Office
25/02/2022	British Gas	Gas	£	14.56		Office
25/02/2022	S Dickens	Office Cleaning	£	164.60		Office
26/02/2022	Teambase	Stationary	£	61.98		Office and Premises
28/02/2022	James Todd & Co	Wage Preparation	£	54.35		Staff
01/03/2022	INT Cascade	IT Support	£	78.00		Office and Premises
01/03/2022	Euro Plants	Plant Display	£	44.96		Land owned or Lease by Parish Council

01/03/2022	Direct 365	Refuse Disposal	£	60.77	Office
04/03/2022	Agrifactors	Burial grounds Maintenance	£	270.00	Burial grounds
04/03/2022	Agrifactors	Emergency Works	£	2,250.00	Land owned or Lease by Parish Council
04/03/2022	Agrifactors	Burial grounds Maintenance	£	81.50	Burial grounds
04/03/2022	Agrifactors	Grass Mowing	£	554.20	St Bart's
04/03/2022	Agrifactors	Hedge Cutting	£	358.60	St Bart's
04/03/2022	Agrifactors	Playground repairs	£	65.20	Play areas & Recreation Grounds
04/03/2022	Agrifactors	Play equipment	£	114.10	Play areas & Recreation Grounds
04/03/2022	Agrifactors	General Maintenance	£	81.50	Land owned or Lease by Parish Council
04/03/2022	Agrifactors	War Memorials maintenance	£	81.50	War Memorials
04/03/2022	Agrifactors	General Maintenance	£	60.10	Darch's Wood
05/03/2022	Agrifactors	Hedge Cutting	£	114.10	Land owned or Lease by Parish Council
04/03/2022	Agrifactors	Litter picking & Bins	£	640.00	Play areas & Recreation Grounds
04/03/2022	Agrifactors	Covid Cleaning	£	440.10	Play areas & Recreation Grounds
04/03/2022	Agrifactors	Litter Picking	£	326.00	Play areas & Recreation Grounds
04/03/2022	Agrifactors	Legionella	£	50.00	Tower Recreation Ground
04/03/2022	Agrifactors	Grass Mowing	£	1,464.00	Land owned or Lease by Parish Council
04/03/2022	Agrifactors	Pitch Maintenance	£	1,480.00	Play areas & Recreation Grounds
04/03/2022	Agrifactors	Pitch Maintenance	£	1,480.00	Play areas & Recreation Grounds
07/03/2022	Wealden District Council	Dog Bins	£	273.00	Land owned or Lease by Parish Council
08/03/2022	ES Highways	CCTV	£	957.70	Land owned or Lease by Parish Council
08/03/2022	Peninsula	HR Services	£	78.16	Staff
09/03/2022	British Gas	Electricity	£	80.29	Office and Premises
11/03/2022	Agrifactors	General Maintenance	£	3,790.00	Darch's Wood
11/03/2022	RJ Cortels	Telephones & Wi-Fi	£	162.99	Office
14/03/2022	Agrifactors	Legionella	£	50.00	Tower Recreation Ground
14/03/2022	Agrifactors	Litter Picking	£	244.50	Land owned or Lease by Parish Council
14/03/2022	Agrifactors	Covid Cleaning	£	391.20	Play areas & Recreation Grounds
14/03/2022	Agrifactors	Play areas & Litter Bins	£	640.00	Play areas & Recreation Grounds
14/03/2022	Agrifactors	Wildflower grass cutting	£	350.00	Jubilee Park
14/03/2022	Agrifactors	Tree Work	£	232.00	Land owned or Lease by Parish Council
14/03/2022	Agrifactors	Tree Work	£	248.30	Land owned or Lease by Parish Council
14/03/2022	Agrifactors	Tree Work	£	215.70	Land owned or Lease by Parish Council

14/03/2022	Agrifactors	Playground repairs	£	700.00	Play areas & Recreation Grounds
14/03/2022	Agrifactors	Fencing Repairs	£	2,425.00	Play areas & Recreation Grounds
14/03/2022	Agrifactors	General Maintenance	£	570.00	Burial grounds
14/03/2022	Agrifactors	General Maintenance	£	62.90	Office
14/03/2022	British Gas	Electricity	£	10.58	Tower Recreation Ground
15/03/2022	British Gas	Electricity	£	92.35	Office
16/03/2022	East Sussex County Council	Speed Surveys	£	720.00	Land owned or Lease by Parish Council
17/03/2022	East Sussex County Council	Street lighting	£	1,917.00	Land owned or Lease by Parish Council
18/03/2022	Surrey Hills	Legal Advice	£	1,155.00	Land owned or Lease by Parish Council
18/03/2022	Teambase	Stationary	£	82.88	Staff & Councillors
18/03/2022	Teambase	Stationary	£	1.77	Staff & Councillors
21/03/2022	Agrifactors	Tree Work	£	700.80	Burial grounds
21/03/2022	Agrifactors	Emergency Works	£	48.90	Land owned or Lease by Parish Council
21/03/2022	Agrifactors	Car Park Repair	£	1,221.60	Land owned or Lease by Parish Council
21/03/2022	Agrifactors	General Maintenance	£	32.60	Office
21/03/2022	Agrifactors	Car Park Repair	£	95.20	Land owned or Lease by Parish Council
21/03/2022	Agrifactors	Play areas Maintenance	£	97.70	Play areas & Recreation Grounds
21/03/2022	Agrifactors	Play areas Maintenance	£	112.80	Play areas & Recreation Grounds
21/03/2022	ESALC	Training	£	40.00	Staff & Councillors
22/03/2022	Brighter Heathfield	Grant	£	1,000.00	Grant
22/03/2022	Heathfield silver Band	Grant	£	1,500.00	Grant
23/03/2022	Wightman & Parrish	Cleaning Materials	£	442.80	Heathfield Community Center
24/03/2022	Haven Security	Alarm	£	192.00	Office
25/03/2022	Staff Cost & Members allowan	Salaries & Pensions & HMRC	£	6,465.29	Staff
28/03/2022	BT	CCTV	£	7,333.44	Land owned or Lease by Parish Council
28/03/2022	BT	CCTV	£	17,534.00	Land owned or Lease by Parish Council
31/03/2022	Agrifactors	Litter Picking	£	391.20	Play areas & Recreation Grounds
31/03/2022	Agrifactors	Pitch Maintenance	£	547.20	Play areas & Recreation Grounds
31/03/2022	Agrifactors	Darch's Wood Maintenance	£	1,154.00	Darch's Wood
31/03/2022	Agrifactors	Legionella	£	60.00	Tower Recreation Ground
31/03/2022	Agrifactors	Covid Cleaning	£	528.12	Play areas & Recreation Grounds
31/03/2022	Agrifactors	Play areas & Litter Bins	£	768.00	Play areas & Recreation Grounds
31/03/2022	Agrifactors	Pitch Maintenance	£	547.20	Play areas & Recreation Grounds

31/03/2022	Agrifactors	Allotment Maintenance	£	7,920.00	Theobald's Green Allotments
31/03/2022	Agrifactors	Allotment Maintenance	£	7,818.00	Theobald's Green Allotments
31/03/2022	Greengrow	Maintenance	£	2,564.50	Heathfield Community Center
31/03/2022	S Dickens	Office Cleaning	£	164.40	Office
31/03/2022	James Todd & Co	Wage Preparation	£	65.22	Staff