

Heathfield and Waldron Parish council Day books:
paid Invoices (detailed) Transactions over £500
and those that will cumulatively total over £500
in the 2023/24 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>
01/03/2023	Direct 365	Refuse disposal	£ 114.96		Office
25/03/2023	British Gas	Electricity	£ 25.53		Allotments
28/03/2023	Teambase	Shredder	£ 720.00		Office
28/03/2023	South east Business air conditioning	Ventilation system	£ 3,371.00		Office
30/03/2023	Surrey Hills	Legal Advice	£ 1,400.00		Play areas & Recreation Grounds
30/03/2023	Surrey Hills	Legal Advice	£ 825.00		Play areas & Recreation Grounds
31/03/2023	Road Ways	Bollards	£ 3,630.00		Land owned or Lease by Parish Council
31/03/2023	James Todd & Co	Wage Preparation	£ 62.35		Staff & Councillors
31/03/2023	SEBS Ltd	Computer & Hardware	£ 833.00		Office and Premises
31/03/2023	SEBS Ltd	Computer & Hardware	£ 784.96		Office and Premises
31/03/2023	Greengrow	Maintenance	£ 2,513.00		Heathfield Community Centre
31/03/2023	Agrifactors	Grass Mowing	£ 488.00		Land owned or Lease by Parish Council
31/03/2023	Agrifactors	Play areas & Bins	£ 640.00		Play areas & Recreation Grounds
31/03/2023	Agrifactors	Legionella	£ 100.00		Tower Recreation Ground
31/03/2023	Agrifactors	Litter Picking	£ 383.05		Play areas & Recreation Grounds
31/03/2023	Agrifactors	Pitch Maintenance	£ 228.00		Play areas & Recreation Grounds
31/03/2023	Agrifactors	Litter Picking	£ 73.35		Land owned or Lease by Parish Council
31/03/2023	Agrifactors	Pitch Maintenance	£ 228.00		Play areas & Recreation Grounds
31/03/2023	Agrifactors	Play equipment repairs	£ 3,863.22		Play areas & Recreation Grounds
31/03/2023	Agrifactors	Play equipment repairs	£ 48.90		Play areas & Recreation Grounds
31/03/2023	Agrifactors	Hedge Cutting	£ 1,100.00		Land owned or Lease by Parish Council
31/03/2023	Agrifactors	General Maintenance	£ 300.00		Land owned or Lease by Parish Council
31/03/2023	Agrifactors	Bus shelter repairs	£ 290.50		Bus Shelters

31/03/2023	Agrifactors	General Maintenance	£	81.50	Land owned or Lease by Parish Council
01/04/2023	Euro Plants	Plant Display	£	44.96	Land owned or Lease by Parish Council
01/04/2023	SEBS Ltd	Computer & Hardware	£	168.30	Office and Premises
01/04/2023	SLCC	Training	£	30.00	Staff & Councillors
01/04/2023	INT Cascade	IT Support	£	97.20	Office and Staff
01/04/2023	ESALC Ltd	Membership	£	2,254.34	Office and Staff
03/04/2023	SLCC	Training	£	50.00	Staff & Councillors
03/04/2023	BT	CCTV	£	874.76	Land owned or Lease by Parish Council
04/04/2023	British Gas	Gas	£	166.87	Office and Premises
08/04/2023	Peninsula	HR Services	£	77.16	Staff
12/04/2023	Agrifactors	Pitch Maintenance	£	1,480.00	Play areas & Recreation Grounds
12/04/2023	Agrifactors	Pitch Maintenance	£	1,850.00	Play areas & Recreation Grounds
12/04/2023	Agrifactors	Grass Mowing	£	1,920.00	Play areas & Recreation Grounds
12/04/2023	Agrifactors	Grass Mowing	£	2,304.00	Play areas & Recreation Grounds
12/04/2023	Agrifactors	Burial grounds Repairs	£	825.00	Burial Grounds & Allotments
12/04/2023	Agrifactors	General Maintenance	£	352.00	Land owned or Lease by Parish Council
12/04/2023	Agrifactors	General Maintenance	£	200.00	Land owned or Lease by Parish Council
12/04/2023	Agrifactors	General Maintenance	£	180.00	Land owned or Lease by Parish Council
12/04/2023	Agrifactors	General Maintenance	£	750.00	Land owned or Lease by Parish Council
12/04/2023	Agrifactors	General Maintenance	£	198.00	Land owned or Lease by Parish Council
12/04/2023	Agrifactors	General Maintenance	£	240.00	Land owned or Lease by Parish Council
12/04/2023	Agrifactors	General Maintenance	£	466.00	Land owned or Lease by Parish Council
12/04/2023	Agrifactors	General Maintenance	£	525.00	Land owned or Lease by Parish Council
12/04/2023	Agrifactors	General Maintenance	£	414.00	Land owned or Lease by Parish Council
12/04/2023	Agrifactors	Hedge Cutting	£	1,683.00	Land owned or Lease by Parish Council
12/04/2023	Agrifactors	General Maintenance	£	408.00	Darch's Wood
12/04/2023	Agrifactors	General Maintenance	£	2,000.00	Darch's Wood
12/04/2023	Agrifactors	Ditch Maintenance	£	650.00	Darch's Wood
13/04/2023	Rachel Lewis Project Management	Grant admin fee	£	1,500.00	Events
13/04/2023	NHSPS	Rent/rates/maintenance	£	13,992.93	Heathfield Community Centre
13/04/2023	Sarah Dickens	Cleaning	£	243.00	Heathfield Community Centre

13/04/2023	Sarah Dickens	Cleaning	£	205.50	Office
12/04/2023	RJ Cortels	Phones & Wi Fi	£	179.72	Office
14/04/2023	British Gas	Electricity	£	37.06	Office and Premises
14/04/2023	Teambase	Stationary	£	44.90	Office and Premises
15/04/2023	British Gas	Electricity	£	47.44	Office and Premises
16/04/2023	Everflow	Water	£	152.19	Office and Premises
18/04/2023	East Sussex Highways	Streetlights	£	350.00	Land owned or Lease by Parish Council
20/04/2023	British Gas	Electricity	£	181.86	Office
20/04/2023	Rialtas	Accounting system	£	218.77	Office & Staff
25/04/2023	Staff Cost & Members allowance	Salaries & Pensions & HMRC	£	6,406.73	Staff
25/04/2023	Heathfield Bonfire Society	Grant	£	2,500.00	Grant
28/04/2023	David Pibworth Stage hire	Event costs	£	1,600.00	Events
25/04/2023	Wealden District Council	Rates	£	2,200.59	Heathfield Community centre
25/04/2023	Wealden District Council	Rates	£	7,204.31	Office
25/04/2023	British Gas	Electricity	£	20.51	Theobald's Green allotments
28/04/2023	The Big Kahuna	Event costs	£	1,700.00	Events
28/04/2023	Rialtas	Accounting system	£	720.25	Office & Staff
28/04/2023	Wightman & Parrish Ltd	Cleaning	£	108.14	Heathfield Community Centre
30/04/2023	Sarah Dickens	Cleaning	£	164.58	Office
01/05/2023	INT Cascade	IT Support	£	106.92	Office & Staff
02/05/2023	Teambase	Stationary	£	92.06	Office
04/05/2023	Nicholls Bros (Sussex)	Allotment Path repair	£	10,945.00	Allotments
05/05/2023	Mulberry & Co	Internal audit	£	120.00	Office & Staff
05/05/2023	SLCC	Training	£	35.00	Staff & Councillors
05/05/2023	SLCC	Training	£	70.00	Staff & Councillors
05/05/2023	1st Choice inflatables	Event costs	£	477.00	Events
05/05/2023	KCS	Photocopies	£	171.56	Office & Staff
07/05/2023	Roche electrical	Event costs	£	410.00	Events
08/05/2023	Peninsula	HR Services	£	77.69	Staff
09/05/2023	Wightman & Parrish Ltd	Cleaning	£	30.23	Heathfield Community Centre
09/05/2023	RJ Cortels	Phones & Wi Fi	£	172.86	Office & Staff
10/05/2023	CDS	Drainage work	£	980.00	Land owned or Lease by Parish Council

11/05/2023	Mulberry & Co	Training	£	95.00	Staff & Councillors
11/05/2023	Agrifactors	General Maintenance	£	88.90	Land owned or Lease by Parish Council
11/05/2023	Agrifactors	Extra litter clearing	£	81.50	Land owned or Lease by Parish Council
11/05/2023	Agrifactors	Grass Mowing	£	320.00	Land owned or Lease by Parish Council
11/05/2023	Agrifactors	Grass Mowing	£	1,939.16	Land owned or Lease by Parish Council
11/05/2023	Agrifactors	Rubbish clearance	£	32.60	Heathfield Community Centre
11/05/2023	Agrifactors	Gate repairs	£	421.00	Play areas & Recreation Grounds
11/05/2023	Agrifactors	Access track	£	5,260.00	Play areas & Recreation Grounds
11/05/2023	Agrifactors	Tree work	£	81.50	Land owned or Lease by Parish Council
11/05/2023	Agrifactors	Playground maintenance	£	84.35	Play areas & Recreation Grounds
11/05/2023	Agrifactors	General Maintenance	£	39.10	Land owned or Lease by Parish Council
11/05/2023	Agrifactors	Playground repairs	£	24.45	Play areas & Recreation Grounds
11/05/2023	Agrifactors	Litter picking & bins	£	640.00	Play areas & Recreation Grounds
11/05/2023	Agrifactors	Pitch Maintenance	£	228.00	Play areas & Recreation Grounds
11/05/2023	Agrifactors	Pitch Maintenance	£	228.00	Play areas & Recreation Grounds
11/05/2023	Agrifactors	Litter picking	£	456.40	Play areas & Recreation Grounds
11/05/2023	Agrifactors	Legionella	£	100.00	Tower Recreation Ground & Theobalds Green Allotments
11/05/2023	Ultralite	Bunting	£	2,860.00	Events
11/05/2023	British Gas	Gas	£	60.75	Office and Premises
11/05/2023	Wealden District Council	lease of land	£	59.00	Land owned or Lease by Parish Council
12/05/2023	James Todd & Co	Wage Preparation	£	120.75	Staff & Councillors
12/05/2023	Euro Plants	Plant Display	£	44.96	Land owned or Lease by Parish Council
12/05/2023	Teambase	Stationary	£	65.40	Office & Staff
15/05/2023	The Divine Water Company	Water	£	58.62	Office
15/05/2023	British Gas	Electricity	£	32.61	Office
16/05/2023	SLCC	Training	£	120.00	Staff & Councillors
16/05/2023	Everflow	Water	£	122.98	Office and Premises
22/05/2023	Phoenix EMS	Event costs	£	579.00	Events
22/05/2023	Greengrow	Maintenance	£	1,642.00	Heathfield Community Centre
22/05/2023	Wightman & Parrish Ltd	Cleaning	£	66.26	Heathfield Community Centre
23/05/2023	Mulberry & Co	Training	£	45.00	Staff & Councillors

25/05/2023	Staff Cost & Members allowance	Salaries & Pensions & HMRC	£	6,602.77	Staff
25/05/2023	Sarah Dickens	Cleaning	£	94.50	Heathfield Community Centre
25/05/2023	Wightman & Parrish Ltd	Cleaning	£	17.85	Heathfield Community Centre
25/05/2023	British Gas	Electricity	£	15.60	Theobald's Green allotments
26/05/2023	Sarah Dickens	Cleaning	£	164.00	Office
30/05/2023	Euro Plants	Plant Display	£	973.03	Land owned or Lease by Parish Council
30/05/2023	ESALC Ltd	Training	£	40.00	Staff & Councillors
31/05/2023	James Todd & Co	Wage Preparation	£	94.35	Staff & Councillors
31/05/2023	Euro Plants	Plant Display	£	225.47	Land owned or Lease by Parish Council
01/06/2023	KCS	Photocopies	£	212.19	Office
01/06/2023	Euro Plants	Plant Display	£	44.96	Land owned or Lease by Parish Council
01/06/2023	INT Cascade	IT Support	£	110.25	Staff & Councillors
02/06/2023	Wealden District Council	Dog bins	£	1,443.75	Land owned or Lease by Parish Council
08/06/2023	Peninsula	HR Services	£	78.16	Staff & Councillors
08/06/2023	RJ Cortels	Phones & Wi Fi	£	172.30	Office & Staff
14/06/2023	Wealden Work	Grant	£	9,000.00	Grant
14/06/2023	Wealden Citizens advice	Grant	£	5,500.00	Grant
14/06/2023	Waldron Parochial Church	Grant	£	500.00	Grant
14/06/2023	St Phillips Church	Grant	£	500.00	Grant
14/06/2023	Millennium Green	Grant	£	8,000.00	Grant
14/06/2023	Heathfield Partnership	Grant	£	7,000.00	Grant
14/06/2023	Broad Oak Village Hall	Grant	£	500.00	Grant
14/06/2023	British Gas	Electricity	£	12.21	Tower recreation ground pavilion
14/06/2023	Teambase	Stationary	£	97.74	Staff
14/06/2023	Agrifactors	General Maintenance	£	129.50	Land owned or Lease by Parish Council
14/06/2023	Agrifactors	Litter picking	£	32.60	Land owned or Lease by Parish Council
14/06/2023	Agrifactors	General Maintenance	£	260.80	Land owned or Lease by Parish Council
14/06/2023	Agrifactors	Car park repairs	£	714.50	Waldron car park
14/06/2023	Agrifactors	Event costs	£	105.95	Events
14/06/2023	Agrifactors	Grass Mowing	£	488.00	Land owned or Lease by Parish Council
14/06/2023	Agrifactors	General Maintenance	£	179.85	Allotments
14/06/2023	Agrifactors	Playground repairs	£	110.20	Play areas & Recreation Grounds

14/06/2023	Agrifactors	Repair bus shelters	£	7,230.00	Bus Shelters
14/06/2023	Agrifactors	Grass Mowing	£	480.00	Land owned or Lease by Parish Council
14/06/2023	Agrifactors	Grass Mowing	£	2,225.16	Land owned or Lease by Parish Council
14/06/2023	Agrifactors	Pitch Maintenance	£	2,300.00	Play areas & Recreation Grounds
14/06/2023	Agrifactors	Pitch Maintenance	£	1,840.00	Play areas & Recreation Grounds
14/06/2023	Agrifactors	Pitch Maintenance	£	3,490.10	Play areas & Recreation Grounds
14/06/2023	Agrifactors	Pitch Maintenance	£	228.00	play areas & Recreation Grounds
14/06/2023	Agrifactors	Pitch Maintenance	£	228.00	Play areas & Recreation Grounds
14/06/2023	Agrifactors	Litter picking & bins	£	640.00	Play areas & Recreation Grounds
14/06/2023	Agrifactors	Extra litter clearing	£	415.65	Play areas & Recreation Grounds
14/06/2023	Agrifactors	Legionella	£	100.00	Tower recreation ground pavilion & TG Allotments
15/06/2023	British Gas	Electricity	£	29.13	Office
17/06/2023	Everflow	Water	£	134.17	Office and Premises
20/06/2023	Barkweb	Website training	£	120.00	Staff
25/06/2023	Staff Cost & Members allowance	Salaries & Pensions & HMRC	£	6,816.15	Staff & Councillors
25/06/2023	British Gas	Electricity	£	16.25	Theobald's Green allotments
27/06/2023	BT	CCTV	£	6,343.29	Land owned or Lease by Parish Council
30/06/2023	James Todd & Co	Wage Preparation	£	85.55	Staff & Councillors
30/06/2023	Euro Plants	Plant Display	£	901.88	Land owned or Lease by Parish Council
30/06/2023	British Gas	Electricity	£	25.40	Office
30/06/2023	Barkweb	Annual website cost	£	350.00	Office
01/07/2023	INT Cascade	IT Support	£	110.88	Staff & Councillors
01/07/2023	SEBS Ltd	IT Support	£	168.30	Staff & Office
01/07/2023	Euro Plants	Plant Display	£	44.96	Land owned or Lease by Parish Council
03/07/2023	Wightman & Parrish Ltd	Cleaning materials	£	293.35	Heathfield Community centre
05/07/2023	Sarah Dickens	Cleaning	£	286.87	Office and Premises
08/07/2023	Peninsula	HR Services	£	77.69	Staff
11/07/2023	RJ Cortels	Phones & Wi Fi	£	172.30	Office and Premises
11/07/2023	Signs of Style	Signage	£	845.00	Land owned or Lease by Parish Council
13/07/2023	1st Broad Oak & Punnetts Town Scouts group	Grant	£	1,170.00	Grant
13/07/2023	Agrifactors	Grass Mowing	£	45.00	War memorials

13/07/2023	Agrifactors	Play equipment repairs	£	208.65	Play areas & Recreation Grounds
13/07/2023	Agrifactors	Play area maintenance	£	277.30	Play areas & Recreation Grounds
13/07/2023	Agrifactors	Play area maintenance	£	1,242.07	Play areas & Recreation Grounds
13/07/2023	Agrifactors	Hedge Cutting	£	212.76	Land owned or Lease by Parish Council
13/07/2023	Agrifactors	General Maintenance	£	53.19	Land owned or Lease by Parish Council
13/07/2023	Agrifactors	Play equipment maintenance	£	237.03	Play areas & Recreation Grounds
13/07/2023	Agrifactors	Allotments maintenance	£	443.25	Allotments
13/07/2023	Agrifactors	General Maintenance	£	26.60	Land owned or Lease by Parish Council
13/07/2023	Agrifactors	Play equipment repairs	£	447.33	Play areas & Recreation Grounds
13/07/2023	Agrifactors	Play equipment repairs	£	105.92	Play areas & Recreation Grounds
13/07/2023	Agrifactors	Play equipment repairs	£	88.19	Play areas & Recreation Grounds
13/07/2023	Agrifactors	Drainage work	£	15,831.50	Tower recreation ground
13/07/2023	Agrifactors	Drainage work	£	1,089.00	Tower recreation ground
13/07/2023	Agrifactors	Play equipment repairs	£	1,004.00	Play areas & Recreation Grounds
13/07/2023	Agrifactors	Grass Mowing	£	480.00	Land owned or Lease by Parish Council
13/07/2023	Agrifactors	Grass Mowing	£	2,680.88	Land owned or Lease by Parish Council
13/07/2023	Agrifactors	Litter picking & bins	£	640.00	Play areas & Recreation Grounds
13/07/2023	Agrifactors	Extra litter clearing	£	328.01	Play areas & Recreation Grounds
13/07/2023	Agrifactors	Legionella	£	100.00	Tower recreation ground pavilion & TG Allotments
14/07/2023	British Gas	Electricity	£	9.40	Tower recreation ground pavilion
15/07/2023	British Gas	Electricity	£	24.69	Office
16/07/2023	Everflow	Water	£	129.94	Office and Premises
19/07/2023	Ace Total Tree Work Ltd	Tree work	£	1,120.00	Land owned or Lease by Parish Council
25/07/2023	Staff Cost & Members allowance	Salaries & Pensions & HMRC	£	6,424.25	Staff & Councillors
25/07/2023	British Gas	Electricity	£	14.92	Allotments
25/07/2023	British Gas	Gas	£	1.52	Office
25/07/2023	D.D.E Services	Electrical Work	£	550.00	Office
31/07/2023	Surrey Hills	Legal Advice	£	750.00	Play areas & Recreation Grounds
31/07/2023	SLCC	Training	£	60.00	Staff & Councillors
31/07/2023	James Todd & Co	Wage Preparation	£	74.30	Staff & Councillors
31/07/2023	Euro Plants	Plant Display	£	1,352.82	Land owned or Lease by Parish Council

01/08/2023	Euro Plants	Plant Display	£	44.96	Land owned or Lease by Parish Council
01/08/2023	ROSPA Play safety	Playground inspections	£	598.50	Play areas & Recreation Grounds
01/08/2023	INT Cascade	IT Support	£	110.88	Office & Staff
08/08/2023	Peninsula	HR Services	£	78.16	Staff
08/08/2023	Pkf Littlejohn	External Audit	£	1,365.00	Office
08/08/2023	Euro Plants	Plant Display	£	80.00	Land owned or Lease by Parish Council
09/08/2023	KCS	Photocopies	£	151.58	Office
10/08/2023	RJ Cortels	Phones & Wi Fi	£	335.07	Office & Staff
10/08/2023	Sarah Dickens	Cleaning	£	165.00	Office
10/08/2023	Charles Dickens	Maintenance	£	492.75	Heathfield Community Centre
10/08/2023	Teambase	Stationary	£	54.05	Office
14/08/2023	British Gas	Electricity	£	9.62	Tower recreation ground pavilion
15/08/2023	British Gas	Electricity	£	29.55	Office and Premises
16/08/2023	ESALC Ltd	Training	£	240.00	Staff & Councillors
16/08/2023	Agrifactors	Bus shelter repairs	£	176.84	Bus Shelters
16/08/2023	Agrifactors	Grass Mowing	£	320.00	Land owned or Lease by Parish Council
16/08/2023	Agrifactors	Path installation	£	2,200.00	Land owned or Lease by Parish Council
16/08/2023	Agrifactors	Play equipment maintenance	£	70.92	Play areas & Recreation Grounds
16/08/2023	Agrifactors	Play equipment maintenance	£	118.65	Play areas & Recreation Grounds
16/08/2023	Agrifactors	Play equipment maintenance	£	457.33	Play areas & Recreation Grounds
16/08/2023	Agrifactors	Play equipment maintenance	£	354.60	Play areas & Recreation Grounds
16/08/2023	Agrifactors	Hedge Cutting	£	141.84	Land owned or Lease by Parish Council
16/08/2023	Agrifactors	General Maintenance	£	301.85	Land owned or Lease by Parish Council
16/08/2023	Agrifactors	Play equipment maintenance	£	123.65	Play areas & Recreation Grounds
16/08/2023	Agrifactors	General Maintenance	£	88.65	Land owned or Lease by Parish Council
16/08/2023	Agrifactors	Litter Picking	£	106.38	Land owned or Lease by Parish Council
16/08/2023	Agrifactors	Skate park cleaning	£	1,900.00	Play areas & Recreation Grounds
16/08/2023	Agrifactors	Pitch Maintenance	£	320.00	Play areas & Recreation Grounds

16/08/2023	Agrifactors	Grass Mowing	£	1,939.16	Land owned or Lease by Parish Council
16/08/2023	Agrifactors	Play areas & Bins	£	640.00	Play areas & Recreation Grounds
16/08/2023	Agrifactors	Extra litter clearing	£	319.14	Play areas & Recreation Grounds
16/08/2023	Agrifactors	Legionella	£	100.00	Tower recreation ground pavilion & TG Allotments
23/08/2023	ESALC Ltd	Training	£	120.00	Staff & Councillors
22/08/2023	British Gas	Gas	£	10.06	Office
25/08/2023	Staff Cost & Members allowance	Salaries & Pensions & HMRC	£	6,268.12	Staff & Councillors
25/08/2023	British Gas	Electricity	£	12.57	TG Allotments
25/08/2023	Sarah Dickens	Cleaning	£	162.00	Office
30/08/2023	Wightman & Parrish Ltd	Cleaning materials	£	77.29	Heathfield Community Centre
31/08/2023	Euro Plants	Plant Display	£	901.88	Land owned or Lease by Parish Council
31/08/2023	James Todd & Co	Wage Preparation	£	70.98	Staff & Councillors
31/08/2023	Charles Dickens	Maintenance	£	992.25	Heathfield Community centre
31/08/2023	Wealden District Council	Dog bins	£	1,443.75	Land owned or Lease by Parish Council
31/08/2023	Kompan lets play	Play equipment	£	132,365.65	Play areas & Recreation Grounds
01/09/2023	Euro Plants	Plant Display	£	44.96	Land owned or Lease by Parish Council
01/09/2023	INT Cascade	IT Support	£	110.88	Office and Premises
01/09/2023	KCS	Photocopies	£	42.44	Office
05/09/2023	Conquest cleaning services	Carpet Cleaning	£	548.33	Heathfield Community centre
08/09/2023	Peninsula	HR Services	£	78.16	Staff & Councillors
11/09/2023	RJ Cortels	Phones & Wi Fi	£	166.97	Office
12/09/2023	Image Matters	Signage	£	663.00	Land owned or Lease by Parish Council
14/09/2023	Agrifactors	High level Cleaning	£	450.00	Heathfield Community Centre
14/09/2023	Agrifactors	General Maintenance	£	53.19	War memorials
14/09/2023	Agrifactors	Extra litter clearing	£	106.38	Play areas & Recreation Grounds
14/09/2023	Agrifactors	Play equipment maintenance	£	106.38	Play areas & Recreation Grounds
14/09/2023	Agrifactors	Play equipment maintenance	£	375.68	Play areas & Recreation Grounds
14/09/2023	Agrifactors	Play equipment maintenance	£	88.65	Play areas & Recreation Grounds

14/09/2023	Agrifactors	Play equipment maintenance	£	70.92	Play areas & Recreation Grounds
14/09/2023	Agrifactors	General Maintenance	£	141.38	Land owned or Lease by Parish Council
14/09/2023	Agrifactors	General Maintenance	£	141.84	Play areas & Recreation Grounds
14/09/2023	Agrifactors	Grass Mowing	£	480.00	St Bartholomew's
14/09/2023	Agrifactors	Grass Mowing	£	2,680.88	Land owned or Lease by Parish Council
14/09/2023	Agrifactors	Play areas & Bins	£	640.00	Play areas & Recreation Grounds
14/09/2023	Agrifactors	Extra litter clearing	£	381.20	Play areas & Recreation Grounds
14/09/2023	Agrifactors	Legionella	£	100.00	Tower recreation ground pavilion & TG Allotments
14/09/2023	British Gas	Electricity	£	10.10	Tower recreation ground pavilion
15/09/2023	SLCC	Training	£	35.00	Staff & Councillors
15/09/2023	British Gas	Electricity	£	29.03	Office
16/09/2023	Everflow	Water	£	103.94	Office
18/09/2023	D.D.E Services	Electrical Work	£	650.00	Christmas lights
19/09/2023	ESALC Ltd	Training	£	40.00	Staff & Councillors
19/09/2023	ESALC Ltd	Training	£	200.00	Staff & Councillors
19/09/2023	British Gas	Gas	£	2.11	Office
23/09/2023	Ace Total Tree Work Ltd	Tree work	£	180.00	Land owned or Lease by Parish Council
25/09/2023	Staff Cost & Members allowance	Salaries & Pensions & HMRC	£	5,432.55	Staff & Councillors
25/09/2023	British Gas	Electricity	£	11.34	Theobald's Green allotments
26/09/2023	St Wilfred's Hospice	Grant	£	1,400.00	Grant
28/09/2023	Sarah Dickens	Office cleaning	£	204.35	Office
29/09/2023	James Todd & Co	Wage Preparation	£	59.15	Staff & Councillors
29/09/2023	SLCC	Training	£	15.00	Staff & Councillors
29/09/2023	SLCC	Training	£	15.00	Staff & Councillors
30/09/2023	Euro Plants	Plant Display	£	901.28	Land owned or Lease by Parish Council
01/10/2023	SEBS Ltd	IT Support	£	168.30	Staff & Office
01/10/2023	Euro Plants	Plant Display	£	44.96	Land owned or Lease by Parish Council
01/10/2023	INT Cascade	IT Support	£	110.88	Staff & Office
03/10/2023	Barkweb	Website domain	£	30.00	Office
04/10/2023	ESALC Ltd	Training	£	40.00	Staff & Councillors
08/10/2023	Peninsula	HR Services	£	77.69	Staff

08/10/2023	Owen Allpress	Tree Surveys	£	1,280.00	Land owned or Lease by Parish Council
10/10/2023	RJ Cortels	Phones & Wi Fi	£	166.97	Office & Staff
12/10/2023	Charles Dickens	Maintenance	£	1,050.75	Heathfield Community Centre
14/10/2023	British Gas	Electricity	£	12.69	Tower Recreation ground pavilion
15/10/2023	British Gas	Electricity	£	32.38	Office
16/10/2023	Everflow	Water	£	95.91	Office
16/10/2023	Image Matters	Signage	£	25.00	Land owned or Lease by Parish Council
19/10/2023	British Gas	Gas	£	21.29	Office
21/10/2023	Wealden District Council	Election costs	£	5,303.74	Office
23/10/2023	Mulberry & Co	Internal audit	£	224.76	Office
	Staff Cost & Members	Salaries & Pensions & HMRC	£	6,313.30	Staff & Councillors
25/10/2023	allowance				
25/10/2023	SLCC	Training	£	165.00	Staff & Councillors
25/10/2023	British Gas	Electricity	£	11.15	TG Allotments
26/10/2023	Teambase	Stationary	£	229.38	Office
27/10/2023	Sarah Dickens	Office cleaning	£	166.00	Office
27/10/2023	Agrifactors	General Maintenance	£	350.00	Land owned or Lease by Parish Council
27/10/2023	Agrifactors	Grass Mowing	£	1,952.00	Land owned or Lease by Parish Council
27/10/2023	Agrifactors	Tree work	£	106.38	Land owned or Lease by Parish Council
27/10/2023	Agrifactors	General Maintenance	£	50.45	Office
27/10/2023	Agrifactors	Grave digging	£	450.00	TG Burial ground
27/10/2023	Agrifactors	Tree work	£	70.92	Land owned or Lease by Parish Council
27/10/2023	Agrifactors	Playground repairs	£	218.19	Play areas & Recreation Grounds
27/10/2023	Agrifactors	Playground repairs	£	88.95	Play areas & Recreation Grounds
27/10/2023	Agrifactors	Playground repairs	£	139.11	Play areas & Recreation Grounds
27/10/2023	Agrifactors	Bus shelter repairs	£	56.46	Land owned or Lease by Parish Council
27/10/2023	Agrifactors	Grass Mowing	£	320.00	St Bartholomew's
27/10/2023	Agrifactors	Grass Mowing	£	1,939.16	Land owned or Lease by Parish Council
27/10/2023	Agrifactors	Play areas & Bins	£	640.00	Play areas & Recreation Grounds
27/10/2023	Agrifactors	Litter Picking	£	257.09	Play areas & Recreation Grounds
27/10/2023	Agrifactors	Legionella	£	100.00	Tower recreation ground pavilion & TG Allotments
27/10/2023	Wightman & Parrish Ltd	Cleaning materials	£	119.35	Heathfield Community centre
31/10/2023	James Todd & Co	Wage Preparation	£	138.35	Staff & Councillors

31/10/2023	Kompan lets play	Playground equipment	£	338.64	Land owned or Lease by Parish Council
01/11/2023	Euro Plants	Plant Display	£	44.96	Land owned or Lease by Parish Council
01/11/2023	INT Cascade	IT Support	£	110.88	Staff & Office
02/11/2023	Image Matters	Signage	£	420.00	Land owned or Lease by Parish Council
08/11/2023	Peninsula	HR Services	£	78.16	Staff & Councillors
14/11/2023	D.D.E Services	Electrical Work	£	115.20	Land owned or Lease by Parish Council
14/11/2023	KCS	Photocopies	£	138.49	Office
14/11/2023	RJ Cortels	Phones & Wi Fi	£	166.97	Office & Staff
14/11/2023	British Gas	Electricity	£	12.26	Tower Recreation ground pavilion
15/11/2023	SLCC	Training	£	416.00	Staff & Councillors
15/11/2023	British Gas	Electricity	£	52.42	Office
16/11/2023	Image Matters	Signage	£	30.00	Land owned or Lease by Parish Council
16/11/2023	Agrifactors	Pitch Maintenance	£	750.00	Play areas & Recreation Grounds
16/11/2023	Agrifactors	Pitch Maintenance	£	1,500.00	Play areas & Recreation Grounds
16/11/2023	Agrifactors	Pitch Maintenance	£	3,200.00	Play areas & Recreation Grounds
16/11/2023	Agrifactors	Pitch Maintenance	£	400.00	Play areas & Recreation Grounds
16/11/2023	Agrifactors	Playground repairs	£	315.95	Play areas & Recreation Grounds
16/11/2023	Agrifactors	Playground repairs	£	68.19	Play areas & Recreation Grounds
16/11/2023	Agrifactors	Playground repairs	£	141.38	Play areas & Recreation Grounds
16/11/2023	Agrifactors	Playground repairs	£	551.52	Play areas & Recreation Grounds
16/11/2023	Agrifactors	Car park repairs	£	1,196.44	Punnetts Town
16/11/2023	Agrifactors	General Maintenance	£	177.30	Land owned or Lease by Parish Council
16/11/2023	Agrifactors	General Maintenance	£	265.95	Play areas & Recreation Grounds
16/11/2023	Agrifactors	Playground repairs	£	319.14	Play areas & Recreation Grounds
16/11/2023	Agrifactors	Playground repairs	£	35.46	Play areas & Recreation Grounds
16/11/2023	Agrifactors	Play areas & Bins	£	640.00	Play areas & Recreation Grounds
16/11/2023	Agrifactors	Litter Picking	£	469.85	Play areas & Recreation Grounds
16/11/2023	Agrifactors	Legionella	£	100.00	Tower recreation ground pavilion & TG Allotments
17/11/2023	Everflow	Water	£	114.22	Office
20/11/2023	British Gas	Gas	£	104.91	Office
	Staff Cost & Members allowance	Salaries & Pensions & HMRC	£	9,490.05	Staff & Councillors
25/11/2023	British Gas	Electricity	£	12.91	TG Allotments

28/11/2023	DDE Services	Electrical Work	£	292.56	TG Allotments
28/11/2023	Core surveys ltd	Asbestos survey	£	1,380.00	Land owned or Lease by Parish Council
30/11/2023	Greengrow	Maintenance	£	85.00	Land owned or Lease by Parish Council
30/11/2023	James Todd & Co	Wage Preparation	£	85.55	Office
01/12/2023	Euro Plants	Plant Display	£	44.96	Land owned or Lease by Parish Council
01/12/2023	KCS	Photocopies	£	212.19	Office
01/12/2023	INT Cascade	IT Support	£	110.88	Staff & Councillors
01/12/2023	Wealden District Council	Dog bins	£	1,443.75	Land owned or Lease by Parish Council
01/12/2023					
04/12/2023	SLCC	Training	£	165.00	Staff & Councillors
04/12/2023	Sarah Dickens	Office cleaning	£	165.00	Office
07/12/2023	RJ Cortels	Phones & Wi Fi	£	166.97	Office & Staff
08/12/2023	Peninsula	HR Services	£	78.16	Staff & Councillors
11/12/2023	D.D.E Services	Electrical Work	£	220.00	Land owned or Lease by Parish Council
13/12/2023	Agrifactors	General Maintenance	£	141.84	St Bartholomew's
13/12/2023	Agrifactors	Playground maintenance	£	88.65	Play areas & Recreation Grounds
13/12/2023	Agrifactors	Playground repairs	£	577.94	Play areas & Recreation Grounds
13/12/2023	Agrifactors	Car park repairs	£	714.14	Hardy Roberts
13/12/2023	Agrifactors	Playground maintenance	£	861.70	Play areas & Recreation Grounds
13/12/2023	Agrifactors	General Maintenance	£	26.60	Land owned or Lease by Parish Council
13/12/2023	Agrifactors	General Maintenance	£	70.92	Land owned or Lease by Parish Council
13/12/2023	Agrifactors	Playground maintenance	£	513.91	Play areas & Recreation Grounds
13/12/2023	Agrifactors	General Maintenance	£	283.68	Land owned or Lease by Parish Council
13/12/2023	Agrifactors	General Maintenance	£	322.76	Land owned or Lease by Parish Council
13/12/2023	Agrifactors	Playground maintenance	£	533.71	Play areas & Recreation Grounds
13/12/2023	Agrifactors	General Maintenance	£	53.19	War memorials
13/12/2023	Agrifactors	General Maintenance	£	70.92	War memorials
13/12/2023	Agrifactors	Playground maintenance	£	103.65	Play areas & Recreation Grounds
13/12/2023	Agrifactors	Playground maintenance	£	41.73	Play areas & Recreation Grounds
13/12/2023	Agrifactors	Tree work	£	132.98	Land owned or Lease by Parish Council
13/12/2023	Agrifactors	General Maintenance	£	420.00	Land owned or Lease by Parish Council
13/12/2023	Agrifactors	Playground maintenance	£	318.68	Play areas & Recreation Grounds
13/12/2023	Agrifactors	War memorial cleaning	£	770.00	War memorials

13/12/2023	Agrifactors	Play areas & Bins	£	640.00	Play areas & Recreation Grounds
13/12/2023	Agrifactors	Litter Picking	£	434.69	Play areas & Recreation Grounds
13/12/2023	Agrifactors	Legionella	£	100.00	Tower recreation ground pavilion & TG Allotments
13/12/2023	SLCC	Training	£	70.00	Staff & Councillors
14/12/2023	British Gas	Electricity	£	41.47	Tower Recreation ground pavilion
15/12/2023	British Gas	Electricity	£	73.65	Office
15/12/2023	Everflow	Water	£	120.11	Office
15/12/2023	Yeames Ltd	Solar batteries	£	3,000.00	Office
19/12/2023	British Gas	Gas	£	155.05	Office
20/12/2023	East Sussex WRAS	Grant	£	750.00	Grant
21/12/2023	Staff Cost & Members allowance	Salaries & Pensions & HMRC	£	7,636.39	Staff & Councillors
22/12/2023	James Todd & Co	Wage Preparation	£	67.95	Office
25/12/2023	British Gas	Electricity	£	23.62	TG Allotments
28/12/2023	Ultralite	Christmas lights	£	5,061.00	Land owned or Lease by Parish Council
28/12/2023	Ultralite	Christmas lights	£	6,980.00	Land owned or Lease by Parish Council
31/12/2023	Sarah Dickens	Office cleaning	£	164.00	Office
01/01/2024	Euro Plants	Plant Display	£	44.96	Land owned or Lease by Parish Council
01/01/2024	INT Cascade	IT Support	£	110.88	Office
01/01/2024	SEBS Ltd	IT Support	£	176.72	Office
01/01/2024	SEBS Ltd	IT Support	£	79.36	Office
08/01/2024	Peninsula	HR Services	£	78.16	Staff & Councillors
08/01/2024	Teambase	Stationary	£	79.50	Office
08/01/2024	SLCC	Training	£	35.00	Staff & Councillors
08/01/2024	D.D.E Services	Electrical Work	£	149.14	Office
09/01/2024	Wightman & Parrish Ltd	Cleaning materials	£	172.40	Heathfield Community centre
10/01/2024	RJ Cortels	Phones & Wi Fi	£	166.97	Office
11/01/2024	Wealden Work	Grant	£	2,500.00	Grant
12/01/2024	Agrifactors	Soffits maintenance	£	1,910.00	Tower Recreation Ground
12/01/2024	Agrifactors	Fencing repairs	£	2,046.60	Play areas & Recreation Grounds
12/01/2024	Agrifactors	Fencing repairs	£	1,890.00	Play areas & Recreation Grounds
12/01/2024	Agrifactors	Fencing repairs	£	400.00	Play areas & Recreation Grounds
12/01/2024	Agrifactors	Path maintenance	£	141.84	Land owned or Lease by Parish Council

12/01/2024	Agrifactors	Bench maintenance	£	141.84	Land owned or Lease by Parish Council
12/01/2024	Agrifactors	Burial grounds maintenance	£	155.25	St Bartholomew's
12/01/2024	Agrifactors	Burial grounds maintenance	£	97.52	Burial Grounds & Allotments
12/01/2024	Agrifactors	Car park repairs	£	84.33	Play areas & Recreation Grounds
12/01/2024	Agrifactors	General Maintenance	£	64.19	Land owned or Lease by Parish Council
12/01/2024	Agrifactors	Dog bins	£	40.96	Play areas & Recreation Grounds
12/01/2024	Agrifactors	Car park repairs	£	594.60	Play areas & Recreation Grounds
12/01/2024	Agrifactors	Play areas & Bins	£	640.00	Play areas & Recreation Grounds
12/01/2024	Agrifactors	Extra litter clearing	£	319.14	Play areas & Recreation Grounds
12/01/2024	Agrifactors	Legionella	£	100.00	Tower recreation ground pavilion & TG Allotments
13/01/2024	SEBS Ltd	IT Support	£	119.04	Office
14/01/2024	British Gas	Electric	£	163.88	Tower Recreation Ground
16/01/2024	British Gas	Electric	£	73.57	Office
16/01/2024	Everflow	Water	£	108.22	Office
16/01/2024	English Woodlands	Tree purchase	£	216.00	Land owned or Lease by Parish Council
18/01/2024	Agrifactors	Pitch Maintenance	£	1,925.00	Play areas & Recreation Grounds
18/01/2024	Agrifactors	Pitch Maintenance	£	1,850.00	Play areas & Recreation Grounds
18/01/2024	Agrifactors	Bus shelter repairs	£	800.00	Bus Shelters
18/01/2024	Agrifactors	Pitch Maintenance	£	1,480.00	Play areas & Recreation Grounds
18/01/2024	Agrifactors	Pitch Maintenance	£	1,850.00	Play areas & Recreation Grounds
18/01/2024	Agrifactors	Burial grounds maintenance	£	825.00	Burial Grounds & Allotments
18/01/2024	Agrifactors	General Maintenance	£	352.00	Land owned or Lease by Parish Council
18/01/2024	Agrifactors	General Maintenance	£	200.00	Land owned or Lease by Parish Council
18/01/2024	Agrifactors	General Maintenance	£	180.00	Land owned or Lease by Parish Council
18/01/2024	Agrifactors	General Maintenance	£	750.00	Land owned or Lease by Parish Council
18/01/2024	Agrifactors	Grass Mowing	£	488.00	Land owned or Lease by Parish Council
18/01/2024	Agrifactors	General Maintenance	£	198.00	Land owned or Lease by Parish Council
18/01/2024	Agrifactors	General Maintenance	£	240.00	Land owned or Lease by Parish Council
18/01/2024	Agrifactors	Ditches & Culverts	£	446.00	Land owned or Lease by Parish Council
18/01/2024	Agrifactors	Hedge Cutting	£	525.00	Land owned or Lease by Parish Council

18/01/2024	Agrifactors	Path maintenance	£	414.00	Land owned or Lease by Parish Council
18/01/2024	Agrifactors	Hedge Cutting	£	3,366.00	Land owned or Lease by Parish Council
18/01/2024	Agrifactors	General Maintenance	£	408.00	Darch's Wood
18/01/2024	Agrifactors	General Maintenance	£	2,000.00	Darch's Wood
18/01/2024	Agrifactors	General Maintenance	£	650.00	Darch's Wood
18/01/2024	British Gas	Gas	£	164.24	Office
19/01/2024	KCS	Photocopies	£	141.79	Office
23/01/2024	SLCC	Training	£	150.00	Staff & Councillors
	Staff Cost & Members	Salaries & Pensions & HMRC	£	7,745.58	Staff & Councillors
25/01/2024	allowance				
25/01/2024	British Gas	Electricity	£	44.07	Theobald's Green allotments
30/01/2024	Pear technology	Burial ground software	£	510.00	Office
31/01/2024	James Todd & Co	Wage Preparation	£	76.15	Staff & Councillors
01/02/2024	INT Cascade	IT Support	£	110.88	Staff & Office
01/02/2024	Teambase	Stationary	£	17.48	Office
01/02/2024	Euro Plants	Plant Display	£	44.96	Land owned or Lease by Parish Council
01/02/2024	British Gas	Gas	£	57.85	Office
02/02/2024	Broxap	Litter bin	£	1,017.95	Land owned or Lease by Parish Council
08/02/2024	Peninsula	HR Services	£	77.69	Staff & Councillors
08/02/2024	ESALC Ltd	Training	£	80.00	Staff & Councillors
08/02/2024	RJ Cortels	Phones & Wi Fi	£	173.74	Office & Staff
12/02/2024	British Gas	Electricity	£	90.06	Office
12/02/2024	Sarah Dickens	Office cleaning	£	165.00	Office
12/02/2024	Image Matters	Signage	£	40.00	Land owned or Lease by Parish Council
	East Sussex County Council	Streetlights			Land owned or Lease by Parish Council
13/02/2024			£	2,300.40	
14/02/2024	British Gas	Electricity	£	106.50	Tower Recreation Ground
14/02/2024	Image Matters	Signage	£	360.00	Land owned or Lease by Parish Council
15/02/2024	Agrifactors	Play equipment repairs	£	246.00	Play areas & Recreation Grounds
15/02/2024	Agrifactors	Tree work	£	165.00	Land owned or Lease by Parish Council
15/02/2024	Agrifactors	Play equipment repairs	£	545.00	Play areas & Recreation Grounds
15/02/2024	Agrifactors	General Maintenance	£	171.15	Land owned or Lease by Parish Council
15/02/2024	Agrifactors	Bench maintenance	£	265.95	Land owned or Lease by Parish Council

15/02/2024	Agrifactors	General Maintenance	£	496.44	Land owned or Lease by Parish Council
15/02/2024	Agrifactors	Bench maintenance	£	35.46	Land owned or Lease by Parish Council
15/02/2024	Agrifactors	Bench maintenance	£	53.19	Land owned or Lease by Parish Council
15/02/2024	Agrifactors	Tree work	£	35.46	Land owned or Lease by Parish Council
15/02/2024	Agrifactors	Tree work	£	212.76	Land owned or Lease by Parish Council
15/02/2024	Agrifactors	Bench maintenance	£	605.09	Land owned or Lease by Parish Council
15/02/2024	Agrifactors	Play equipment maintenance	£	451.66	Play areas & Recreation Grounds
15/02/2024	Agrifactors	Pitch Maintenance	£	228.00	Play areas & Recreation Grounds
15/02/2024	Agrifactors	Pitch Maintenance	£	842.18	Play areas & Recreation Grounds
15/02/2024	Agrifactors	Bench maintenance	£	148.38	Land owned or Lease by Parish Council
15/02/2024	Agrifactors	General Maintenance	£	44.33	Land owned or Lease by Parish Council
15/02/2024	Agrifactors	Extra litter clearing	£	549.63	Play areas & Recreation Grounds
15/02/2024	Agrifactors	Play areas & Bins	£	640.00	Play areas & Recreation Grounds
15/02/2024	Agrifactors	Legionella	£	100.00	Tower recreation ground pavilion & TG Allotments
16/02/2024	Everflow	Water	£	112.16	Office
23/02/2024	Yeames Ltd	Solar batteries	£	4,500.00	Office
25/02/2024	Staff Cost & Members allowance	Salaries & Pensions & HMRC	£	8,355.77	Staff & Councillors
25/02/2024	British Gas	Electricity	£	20.20	Theobald's Green allotments
27/02/2024	British Gas	Gas	£	344.66	Office
29/02/2024	James Todd & Co	Wage Preparation	£	76.75	Staff & Councillors
29/02/2024	Sarah Dickens	Office cleaning	£	162.00	Office
01/03/2024	INT Cascade	IT Support	£	110.88	Office
01/03/2024	ESALC Ltd	Training	£	40.00	Staff & Councillors
01/03/2024	Direct 365	Refuse disposal	£	74.20	Office
02/03/2024	SEBS Ltd	IT Support	£	95.23	Staff & Office
04/03/2024	Wealden District Council	Dog bins	£	1,443.75	Land owned or Lease by Parish Council
05/03/2024	KCS	Photocopies	£	212.19	Office
08/03/2024	Peninsula	HR Services	£	92.92	Staff & Councillors
08/03/2024	Teambase	Stationary	£	274.37	Office
12/03/2024	RJ Cortels	Phones & Wi Fi	£	172.71	Office & Staff
13/03/2024	ESALC Ltd	Training	£	40.00	Staff & Councillors

13/03/2024	British Gas	Electricity	£	78.66	Office
14/03/2024	British Gas	Electricity	£	128.50	Tower recreation ground pavilion
14/03/2024	D.D.E Services	Electrical Work	£	2,490.00	Office
14/03/2024	Agrifactors	Tree work	£	175.00	Land owned or Lease by Parish Council
14/03/2024	Agrifactors	Pitch Maintenance	£	285.00	Play areas & Recreation Grounds
14/03/2024	Agrifactors	General Maintenance	£	35.46	Land owned or Lease by Parish Council
14/03/2024	Agrifactors	Fencing repairs	£	251.64	Play areas & Recreation Grounds
14/03/2024	Agrifactors	Bench maintenance	£	301.41	Land owned or Lease by Parish Council
14/03/2024	Agrifactors	Bin repair	£	70.92	Land owned or Lease by Parish Council
14/03/2024	Agrifactors	General Maintenance	£	53.19	Land owned or Lease by Parish Council
14/03/2024	Agrifactors	Drainage work	£	106.38	Play areas & Recreation Grounds
14/03/2024	Agrifactors	Ditches & Culverts	£	106.38	Land owned or Lease by Parish Council
14/03/2024	Agrifactors	Tree work	£	212.76	Land owned or Lease by Parish Council
14/03/2024	Agrifactors	Tree work	£	620.55	Land owned or Lease by Parish Council
14/03/2024	Agrifactors	Allotment maintenance	£	88.65	Burial Grounds & Allotments
14/03/2024	Agrifactors	Allotment maintenance	£	125.00	Burial Grounds & Allotments
14/03/2024	Agrifactors	Bench maintenance	£	588.41	Land owned or Lease by Parish Council
14/03/2024	Agrifactors	Extra litter clearing	£	354.60	Play areas & Recreation Grounds
14/03/2024	Agrifactors	Legionella	£	100.00	Tower recreation ground pavilion & TG Allotments
14/03/2024	Agrifactors	Play areas & Bins	£	640.00	Play areas & Recreation Grounds
15/03/2024	David Ogile engineering	New Bench	£	2,314.00	Land owned or Lease by Parish Council
15/03/2024	Teambase	Stationary	£	42.19	Staff & Office
16/03/2024	Everflow	water	£	131.80	Office
19/03/2024	Wealden volunteering	Grant	£	900.00	Grant
19/03/2024	The Cattam Project	Grant	£	1,000.00	Grant
19/03/2024	East Sussex Ukraine Support	Grant	£	2,000.00	Grant
19/03/2024	Heathfield Choral Society	Grant	£	1,000.00	Grant
20/03/2024	Playdale playgrounds Ltd	Playground equipment	£	2,027.00	Play areas & Recreation Grounds
21/03/2024	Agrifactors	Pitch Maintenance	£	1,536.00	Play areas & Recreation Grounds
21/03/2024	Agrifactors	Pitch Maintenance	£	2,880.00	Play areas & Recreation Grounds

21/03/2024	Agrifactors	Legionella	£	100.00	Tower recreation ground pavilion & TG Allotments
21/03/2024	Agrifactors	Play areas & Bins	£	640.00	Play areas & Recreation Grounds
21/03/2024	Agrifactors	Extra litter clearing	£	283.68	Play areas & Recreation Grounds
21/03/2024	Agrifactors	General Maintenance	£	3,285.00	Darch's Wood
21/03/2024	Agrifactors	Tree work	£	837.33	Land owned or Lease by Parish Council
21/03/2024	Agrifactors	Drainage work	£	2,125.00	Burial Grounds & Allotments
21/03/2024	Agrifactors	Bus shelter repairs	£	4,850.00	Land owned or Lease by Parish Council
21/03/2024	Agrifactors	Bench maintenance	£	360.00	Land owned or Lease by Parish Council
21/03/2024	Agrifactors	Pitch Maintenance	£	285.00	Play areas & Recreation Grounds
21/03/2024	Agrifactors	Pitch Maintenance	£	171.00	Play areas & Recreation Grounds
21/03/2024	Agrifactors	Grass Mowing	£	741.72	Land owned or Lease by Parish Council
21/03/2024	Agrifactors	Grass Mowing	£	160.00	Burial Grounds & Allotments
21/03/2024	Agrifactors	General Maintenance	£	106.38	Land owned or Lease by Parish Council
21/03/2024	Agrifactors	General Maintenance	£	106.38	Land owned or Lease by Parish Council
21/03/2024	Agrifactors	Allotment maintenance	£	141.84	Burial Grounds & Allotments
25/03/2024	Staff Cost & Members allowance	Salaries & Pensions & HMRC	£	7,808.90	Staff & Councillors
27/03/2024	First Responders	Grant Annual maintenance	£	800.00	Land owned or Lease by Parish Council
28/03/2024	James Todd & Co	Wage Preparation	£	67.95	Staff & Councillors
31/03/2024	SEBS Ltd	IT Support	£	95.23	Staff & Office
31/03/2024	Zurich Municipal	Insurance	£	5,453.35	Land owned or Lease by Parish Council
31/03/2024	NHSPS	HCC Annual charge for 21/22	£	35,067.96	Heathfield Community centre
31/03/2024	Sarah Dickens	Office cleaning	£	163.98	Office