

Heathfield and Waldron Parish council

Day books: paid Invoices (detailed)

Transactions over £500 and those that will
cumulatively total over £500 in the 2019/20 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>
250319	SSALC Ltd	Training	£180.00		Staff
180219	SSALC Ltd	Training	£65.00		Staff
190219	Castle Water	water Supply	£35.03		Theobald's Allotments
190219	Castle Water	water Supply	£5.93		St Bartholomews
190219	Castle Water	water Supply	£14.47		Tower Recreation
10319	Wealden District Council	Rates	£2,062.20		Community Centre
70319	Wealden District Council	Dog Bins Emptying Charge	£1,312.50		Areas across Heathfield
110319	Wealden District Council	Rates	£873.60		Public toilets
110319	Wealden District Council	Rates	£6,751.25		Office and premises
130319	British Gas	Gas	£13.16		Tower Street Pavilion
180319	Wealden District Council	Street lighting	£1,967.00		Maintenance Charge
180319	Greengrow	Maintenance	£1,596.00		Heathfield community Centre
260319	British Gas	gas	£101.03		Office
	North Wealden Community	grant			
260319	Transport Partnership Ltd	Grant	£1,060.00		Grant
260319	Kings Church	Grant	£500.00		Grant
310319	Agrifactors	Play area repairs	£125.00		Broad oak Play area
310319	Agrifactors	Play area repairs	£1,950.00		Leeves common play area
310319	Agrifactors	Tree work	£250.00		Hardy Roberts
310319	Agrifactors	Tree work	£250.00		Roundabout Land
310319	Agrifactors	Maintenance	£2,809.00		Darch's Wood & Burial Ground
310319	Agrifactors	Play area repairs	£400.00		Broad oak Play area
310319	Agrifactors	Block access step	£250.00		Skate Park
310319	Agrifactors	Top up bark on play area	£350.00		Punnets Town
310319	Agrifactors	Top up bark on play area	£350.00		Tower Recreation
310319	Agrifactors	Repair Swings	£270.00		Waldron
310319	Agrifactors	Transport bark to area	£300.00		Broad oak Play area

310319	Agrifactors	Repair gullies	£600.00	Darch's Wood
310319	Agrifactors	Litter Picking	£153.00	Skate Park
310319	Agrifactors	Repair Swings	£150.00	Punnets Town recreation Ground
310319	Agrifactors	Repair Seats	£500.00	Skate Park
310319	Agrifactors	Repair handrails on bridge	£577.95	Waldron recreation ground
310319	Agrifactors	Car Park Maintenance	£125.00	Waldron recreation ground
310319	Agrifactors	Tree work	£100.00	Punnets Town recreation Ground
310319	Agrifactors	Supply install materials for play area	£1,560.00	Hardy Roberts recreation ground
310319	Agrifactors	Tree work	£120.00	Theobalds Green Burial Ground
310319	Agrifactors	Grave Digging	£405.00	Theobalds Green Burial Ground
310319	Agrifactors	Noticeboard installation	£30.60	Office
310319	Agrifactors	Grass mowing	£160.00	St Bartholomews
310319	Agrifactors	Grass mowing	£679.00	Land owned or leased by Parish Council
310319	Agrifactors	Ground Maintenance	£171.00	Land owned or leased by Parish Council
310319	Agrifactors	Ground Maintenance	£285.00	Land owned or leased by Parish Council
310319	Agrifactors	Litter Picking	£367.20	Land owned or leased by Parish Council
310319	Agrifactors	Play area and litter bin inspection	£640.00	Land owned or leased by Parish Council
10419	INT Cascade	IT Support	£78.00	Office
80419	Peninsula	HR services	£77.69	Staff
90419	British Gas	Gas	£47.76	Theobalds Green allotments
120419	British Gas	Gas	£10.16	Tower Recreation
150419	BES Utilities	Electricity	£127.91	Office
180319	British Gas	Gas	£8.09	Public toilets
230419	KCS	Photocopier Rent	£343.64	Office
240419	CBG	Equipment for Heathfield CC	£1,242.37	Heathfield community Centre
250419	Wealden Citizen advice	Grant	£5,500.00	Grant
250419	Millennium Green	Grant	£10,000.00	Grant
250419	Wealden Works	Grant	£5,000.00	Grant
250419	Heathfield Partnership	Grant	£10,000.00	Grant
250419	Staff Cost & Members allowance	Salaries & Pensions & HMRC	£5,375.12	Office
290419	SALC Ltd	Subscription	£2,344.15	Office
290419	British Gas	Gas	£78.05	Office
10519	INT Cascade	IT Support	£78.00	Office
10519	Castle Water	water Supply	£1.75	Tower Recreation

10519	Europlants	Plant displays	£44.08	Land owned or leased by Parish Council
80519	Peninsula	HR services	£77.69	Staff
140519	British Gas	Gas	£12.71	Tower Street Pavilion
150519	BES Utilities	Electricity	£122.90	Office
150519	SSALC Ltd	Councillor Packs	£80.00	Councillors
150519	SSALC Ltd	Magazine	£17.00	Staff
160519	Agrifactors	Maintenance of Burial Ground	£585.70	Theobalds Burial Ground
160519	Agrifactors	Ground Maintenance	£1,000.00	Land owned or leased by Parish Council
160519	Agrifactors	Ground Maintenance	£1,250.00	Land owned or leased by Parish Council
160519	Agrifactors	Ground Maintenance	£2,287.30	Land owned or leased by Parish Council
160519	Agrifactors	Grass mowing	£480.00	St Bartholomews
160519	Agrifactors	Grass mowing	£2,037.00	Land owned or leased by Parish Council
160519	Agrifactors	Litter Picking	£382.50	Play areas
160519	Agrifactors	Play areas & Litter Bin Inspections	£640.00	Land owned or leased by Parish Council
170519	Agrifactors	Maintenance & Repairs	£122.40	Skate Park
170519	Agrifactors	Ground Maintenance	£358.40	Land owned or leased by Parish Council
240519	British Gas	Gas	£47.47	Office
240519	Europlants	Scroll lamp post brackets 7 Plant displ:	£1,332.40	High Street
250419	Staff Cost & Members allowance	Salaries & Pensions & HMRC	£5,198.26	Office
310519	SSALC Ltd	Training	£70.00	Councillors
310519	Europlants	Plant displays	£200.43	Land owned or leased by Parish Council
310519	Greengrow	Maintenance	£2,908.40	Heathfield community Centre
10619	INT Cascade	IT Support	£78.00	Office
60619	SSALC Ltd	Training	£70.00	Councillors
70619	Wealden District Council	Bog Bins Emptying Charge	£1,312.50	Areas across Heathfield
80619	Peninsula	HR services	£77.69	Staff
10619	Europlants	Plant displays	£44.08	Land owned or leased by Parish Council
130619	Agrifactors	Play areas & Litter Bin	£640.00	Play areas
140619	Agrifactors	Repair war Memorial	£130.00	War Memorial
140619	Agrifactors	Ground Maintenance	£243.60	Land owned or leased by Parish Council
140619	Agrifactors	HCC Equipment	£80.00	Heathfield community Centre
140619	Agrifactors	Play areas repair	£478.00	Play areas
140619	Agrifactors	Litter Picking	£351.90	Play areas
140619	Agrifactors	Grass mowing	£2,430.00	Land owned or leased by Parish Council

140619	Agrifactors	Grass mowing	£480.00	Land owned or leased by Parish Council
140619	Agrifactors	Burial Grounds	£300.00	Burial ground
150619	BES Utilities	Electricity	£134.20	Office
180619	British Gas	Gas	£9.30	Office
190619	Castle Water	water Supply	£35.03	Theobald's Allotments
190619	Castle Water	water Supply	£5.93	St Bartholomews
190619	Castle Water	water Supply	£14.47	Tower Recreation
190619	ROSPA	Play Inspection	£548.00	Play areas
190619	SSALC Ltd	Training	£210.00	Councillors
240619	Teambase	Stationary	£111.53	Office
250619	Staff Cost & Members allowance	Salaries & Pensions & HMRC	£5,957.33	Staff
250619	RJ Cortel	internet & phone	£106.92	Office
280619	British Gas	Gas	£27.53	Office
300619	Europlants	Plant displays	£801.72	Land owned or leased by Parish Council
30719	British Gas	Gas	£83.24	TG Allotments
80719	Peninsula	HR services	£77.69	Staff
90719	Castle Water	water Supply	£14.47	Tower Recreation
10719	INT Cascade	IT Support	£78.00	Office
10719	SE Business systems	IT Support	£150.00	Office
10719	Europlants	Plant displays	£44.08	Land owned or leased by Parish Council
150719	British Gas	Gas	£9.14	Tower Recreation
150719	BES Utilities	Electricity	£117.23	Office
150719	KCS	Photocopier Rent	£313.19	Office
180719	Agrifactors	Ground Maintenance	£10,457.00	Play areas
180719	Agrifactors	Ground Maintenance	£76.50	Land owned or leased by Parish Council
180719	Agrifactors	Ground Maintenance	£300.40	Land owned or leased by Parish Council
180719	Agrifactors	Grass Mowing	£320.00	Land owned or leased by Parish Council
180719	Agrifactors	Grass Mowing	£1,751.00	Land owned or leased by Parish Council
180719	Agrifactors	Tree Work	£80.00	Land owned or leased by Parish Council
180719	Agrifactors	Ground Maintenance	£219.60	Land owned or leased by Parish Council
180719	Agrifactors	Ground Maintenance	£80.00	Play areas
180719	Agrifactors	Ground Maintenance	£76.50	Play areas
180719	Agrifactors	Ground Maintenance	£15.30	Land owned or leased by Parish Council

180719	Agrifactors	Ground Maintenance	£986.00	Play areas
180719	Agrifactors	Tree Work	£100.00	Land owned or leased by Parish Council
180719	Agrifactors	Litter Picking	£428.40	Play areas
180719	Agrifactors	Play areas & litter bins	£640.00	Play areas
180719	Agrifactors	Play areas maintenance	£4,010.00	Play areas
190719	Castle Water	water Supply	£35.03	TG Allotments
190719	Castle Water	water Supply	£5.93	St Bartholomews
20719	James Todd	Wage Preparation	£211.05	Staff
250719	Staff Cost & Members allowance	Salaries & Pensions & HMRC	£4,856.63	Staff
250719	RJ Cortel	internet & phone	£109.88	Office
300719	Europlants	Plant displays	£1,002.15	Land owned or leased by Parish Council
310719	Greengrow	Maintenance	£2,871.55	Heathfield community Centre
60819	British Gas	Gas	£7.81	Office
10819	Teambase	Stationary	£162.65	Office
10819	Europlants	Plant displays	£44.08	Land owned or leased by Parish Council
10819	INT Cascade	IT Support	£78.00	Office
80819	Peninsula	HR services	£77.69	Staff
90819	Castle Water	water Supply	£14.47	Tower Recreation
120819	RJ Cortel	internet & phone	£116.02	Office
130819	British Gas	Gas	£9.30	Office
150819	BES Utilities	Electricity	£116.85	Office
150819	Agrifactors	Play areas & litter bins	£640.00	Play areas
150819	Agrifactors	Play areas & litter bins	£351.90	Play areas
150819	Agrifactors	Grass Mowing	£1,358.00	Land owned or leased by Parish Council
150819	Agrifactors	Grass Mowing	£320.00	Land owned or leased by Parish Council
150819	Agrifactors	Ground Maintenance	£355.00	Land owned or leased by Parish Council
150819	Agrifactors	Play areas & litter bins	£192.70	Play areas
150819	Agrifactors	Tree Work	£45.90	Land owned or leased by Parish Council
150819	Agrifactors	Ground Maintenance	£118.80	Land owned or leased by Parish Council
150819	Agrifactors	Ground Maintenance	£360.00	Land owned or leased by Parish Council
150819	Agrifactors	Ground Maintenance	£371.60	Land owned or leased by Parish Council
150819	Agrifactors	Play areas & litter bins	£2,950.00	Play areas
150819	Agrifactors	Grass Mowing	£976.00	Land owned or leased by Parish Council

150819	Agrifactors	Play areas & litter bins	£1,600.00	Play areas
150819	SSALC Ltd	Training	£70.00	Councillors
150819	Agrifactors	Play areas & litter bins	£450.00	Play areas
160819	Agrifactors	Play areas & litter bins	£1,200.00	Play areas
190819	Castle Water	water Supply	£35.03	TG Allotments
190819	Castle Water	water Supply	£5.93	St Bartholomews
250819	Staff Cost & Members allowance	Salaries & Pensions & HMRC	£4,647.17	Staff
270819	ESCC	Street Lighting	£6,000.00	Land owned or leased by Parish Council
290819	SE Business systems	IT Support	£949.00	Office
300819	Europlants	Plant displays	£801.72	Land owned or leased by Parish Council
10919	INT Cascade	IT Support	£78.00	Office
50919	Wealden District Council	Dog Bins Emptying Charge	£1,312.50	Areas across Heathfield
80919	British Gas	Gas	£11.49	Office
80919	British Gas	Gas	£20.86	Office
80919	British Gas	Gas	£60.70	TG Allotments
10919	Europlants	Plant displays	£44.08	Land owned or leased by Parish Council
100919	BES Utilities	Electricity	£139.50	Office
110919	RJ Cortel	internet & phone	£154.02	Office
120919	British Gas	Gas	£9.73	Office
80919	Peninsula	HR services	£77.69	Staff
100919	PKF Littlejohn	external Auditor	£1,300.00	Office
160919	Agrifactors	Litter Picking	£214.20	Play areas
160919	Agrifactors	Play areas & litter bins	£640.00	Play areas
160919	Agrifactors	Grass Mowing	£2,037.00	Land owned or leased by Parish Council
160919	Agrifactors	Grass Mowing	£480.00	Land owned or leased by Parish Council
160919	Agrifactors	Play areas & litter bins	£96.50	Play areas
160919	Agrifactors	Play areas	£68.85	Play areas
160919	Agrifactors	Ground Maintenance	£385.00	Land owned or leased by Parish Council
160919	Agrifactors	Ground Maintenance	£50.00	Land owned or leased by Parish Council
160919	Agrifactors	Work in relation to HCC	£55.90	Heathfield community Centre
160919	Agrifactors	Work in relation to HCC	£30.60	Heathfield community Centre
160919	Agrifactors	Office Maintenance	£45.60	Office
160919	Agrifactors	Play areas & litter bins	£3,200.00	Play areas

160919	Agrifactors	Ground Maintenance	£30.60	Office
170919	SE Performing Arts	Grant	£1,140.00	Grant
	Heathfield Chambers of			
170919	Commence	Grant	£2,100.00	Grant
180919	SSALC Ltd	Training	£120.00	Staff
190919	Castle Water	water Supply	£35.03	TG Allotments
190919	Castle Water	water Supply	£5.93	St Bartholomews
230919	James Todd	Wage Preparation	£163.05	Staff
250919	Staff Cost & Members allowance	Salaries & Pensions & HMRC	£4,807.31	Staff
300919	Greengrow	Maintenance	£2,806.00	Heathfield community Centre
300919	Europlants	Plant displays	£801.72	Land owned or leased by Parish Council
300919	SSALC Ltd	Training	£145.00	Staff
11019	Europlants	Plant displays	£44.08	Land owned or leased by Parish Council
21019	SE Business systems	IT Support	£150.00	
11019	INT Cascade	IT Support	£78.00	Office
81019	Peninsula	HR services	£77.69	Staff
91019	Castle Water	water Supply	£14.47	Tower recreation
91019	Teambase	Stationary	£69.02	Office
111019	Teambase	Stationary	£116.60	Office
111019	KCS	Photocopier Rent	£569.21	Office
141019	RJ Cortel	internet & phone	£143.01	Office
151019	British Gas	Gas	£15.85	Office
171019	Agrifactors	Tree Work	£50.00	Land owned or leased by Parish Council
171019	Agrifactors	Play areas & litter bins	£45.90	Play areas
171019	Agrifactors	Ground Maintenance	£350.00	Burial grounds
171019	Agrifactors	Play areas & litter bins	£472.00	Play areas
171019	Agrifactors	Litter Picking	£15.30	Land owned or leased by Parish Council
171019	Agrifactors	Grass Mowing	£976.00	Land owned or leased by Parish Council
171019	Agrifactors	Put Up Signs	£45.90	Areas across Heathfield
171019	Agrifactors	Play areas repairs	£150.00	Play areas
171019	Agrifactors	Pitch Maintenance	£1,000.00	Play areas
171019	Agrifactors	Pitch Maintenance	£1,250.00	Play areas

171019	Agrifactors	Grass Mowing	£160.00	Land owned or leased by Parish Council
171019	Agrifactors	Grass Mowing	£679.00	Land owned or leased by Parish Council
171019	Agrifactors	Litter Picking	£275.40	Play areas
171019	Agrifactors	Play areas & litter bins	£640.00	Play areas
231019	ACP Electrical	Heater Replacement	£996.74	Waldron
251019	Staff Cost & Members allowance	Salaries & Pensions & HMRC	£5,015.84	Staff
301019	British Gas	Gas	£50.55	Office
41119	SLCC	Subscriptions	£99.00	Staff
81119	Peninsula	HR services	£77.69	Staff
11119	Millennium quest	Christmas Lights	£9,080.00	Highstreet
11119	INT Cascade	IT Support	£78.00	Office
11119	Europlants	Plant displays	£46.37	Land owned or leased by Parish Council
131119	British Gas	Gas	£64.81	Office
141119	Agrifactors	Play areas & litter bins	£825.00	Play areas
141119	Agrifactors	Office Car Park maintenance	£625.00	Office
141119	Agrifactors	General maintenance	£32.00	Land owned or leased by Parish Council
141119	Agrifactors	Maintenance to Burial ground	£87.00	Land owned or leased by Parish Council
141119	Agrifactors	Maintenance to Burial ground	£96.00	St Bartolomews
141119	Agrifactors	Play areas maintenance	£48.00	Play areas
141119	Agrifactors	Notice boards	£40.00	Office
141119	Agrifactors	Play areas & litter bins	£1,130.00	Play areas
141119	Agrifactors	Play areas & litter bins	£150.00	Play areas
141119	Agrifactors	Play areas & litter bins	£110.00	Play areas
141119	Agrifactors	Tree Work	£400.00	Land owned or leased by Parish Council
141119	Agrifactors	Maintenance to Burial ground	£425.00	Land owned or leased by Parish Council
141119	Agrifactors	Car Park Maintenance	£228.00	Waldron
141119	Agrifactors	Play areas & litter bins	£200.00	Play areas
141119	Agrifactors	Play areas & litter bins	£205.00	Play areas
141119	Agrifactors	General maintenance	£350.00	Bus shelters
141119	Agrifactors	Grass Mowing	£160.00	St Bartolomews
141119	Agrifactors	Grass Mowing	£679.00	land owned or leased by Parish Council
141119	Agrifactors	Play areas & litter bins	£384.00	Play areas
141119	Agrifactors	Play areas & litter bins	£640.00	Play areas

151119	BES Utilities	Electricity	£159.77	Office
191119	Castle Water	water Supply	£35.03	TG Allotments
191119	Castle Water	water Supply	£5.93	St Bartholomews
251119	British Gas	Gas	£83.29	Office
251119	RJ Cortel	internet & phone	£140.39	Office
251119	SSALC	Training	£110.00	Staff
251119	Staff Cost & Members allowance	Salaries & Pensions & HMRC	£4,401.63	Staff
271119	ES Highways	Disconnection of defibrillator	£1,098.03	Land owned or leased by Parish Council
281119	SE Business systems	IT Support	£417.00	Office
301119	Greengrow	Maintenance	£3,150.00	Heathfield community Centre
11219	Europlants	Plant displays	£46.37	Land owned or leased by Parish Council
41219	Agrifactors	Play areas & litter bins	£640.00	Play areas
41219	Agrifactors	Play areas & litter bins	£384.00	Play areas
41219	Agrifactors	Grass Mowing	£679.00	Land owned or leased by Parish Council
41219	Agrifactors	Grass Mowing	£160.00	St Bartolomews
41219	Agrifactors	General maintenance	£50.00	Play areas
41219	Agrifactors	Ground Maintenance	£1,540.00	Play areas
41219	Agrifactors	Pitch Maintenance	£1,354.30	Play areas
41219	Agrifactors	Pitch Maintenance	£3,200.00	Play areas
41219	Agrifactors	General maintenance	£1,850.00	Land owned or leased by Parish Council
41219	Agrifactors	Pitch Maintenance	£855.00	Play areas
41219	Agrifactors	Maintenance to Burial ground	£433.00	Cade Street & Waldron
61219	Town & Country tree services	Tree Surveys	£1,350.00	Land owned or leased by Parish Council
81219	Peninsula	HR services	£77.69	Staff
11219	INT Cascade	IT Support	£78.00	Office
111219	British Gas	Gas	£27.30	TG Allotments
91219	RJ Cortel	internet & phone	£150.35	Office
111219	Teambase	Stationary	£221.51	Office
131219	British Gas	Gas	£28.55	Tower recreation
151219	BES Utilities	Electricity	£152.81	Office
171219	British Gas	Gas	£83.65	Office
191219	Castle Water	water Supply	£35.03	TG Allotments

191219	Castle Water	water Supply	£5.93	St Bartholomews
191219	Agrifactors	Tree Work	£176.00	Land owned or leased by Parish Council
191219	Agrifactors	Play areas & litter bins	£416.00	Play areas
191219	Agrifactors	General maintenance	£47.00	Land owned or leased by Parish Council
191219	Agrifactors	General maintenance	£2,150.00	Theobalds Green
191219	Agrifactors	General maintenance	£240.00	St Bartolomews
191219	Agrifactors	Ground Maintenance	£48.00	Theobalds Green Allotments
191219	Agrifactors	Ground Maintenance	£256.00	Theobalds Green Allotments
191219	Agrifactors	General maintenance	£110.00	Land owned or leased by Parish Council
191219	Agrifactors	Play areas & litter bins	£480.00	Play areas
191219	Agrifactors	Ground Maintenance	£513.00	Land owned or leased by Parish Council
191219	Agrifactors	Play areas & litter bins	£5,360.00	Play areas
201219	St Wilfrid's Hospice	Grant	£1,100.00	Grant
201219	Broad Oak Pre-school	Grant	£3,000.00	Grant
201219	Wealden District Council	Dog Bins Emptying Charge	£1,312.50	Areas across Heathfield
201219	Staff Cost & Members allowance	Salaries & Pensions & HMRC	£5,051.26	Staff
231219	James Todd	Wage Preparation	£235.05	Staff
10120	SLCC	Subscriptions	£308.00	Staff
10120	Peninsula	HR services	£78.16	Staff
10120	INT Cascade	IT Support	£78.00	Office
10120	Europlants	Plant displays	£46.37	Land owned or leased by Parish Council
20120	SE Business systems	IT Support	£150.00	Office
40120	Owen Allpress	Tree Work	£590.00	Areas across Heathfield
90120	Castle Water	water Supply	£14.47	Tower recreation
130120	Castle Water	water Supply	£25.54	Office
130120	RJ Cortel	internet & phone	£143.48	Office
150120	Sovereign	Play Equipment	£3,471.98	Play areas
160120	Sovereign	Play Equipment	£694.40	Play areas
170120	Agrifactors	Play areas & litter bins	£300.00	Play areas
170120	Agrifactors	Play areas & litter bins	£300.00	Play areas
170120	Agrifactors	General maintenance	£240.00	Land owned or leased by Parish Council
170120	Agrifactors	General maintenance	£158.00	Office
170120	Agrifactors	Play areas & litter bins	£209.00	Play areas

170120	Agrifactors	General maintenance	£128.00	Office
170120	Agrifactors	Ground Maintenance	£250.00	Land owned or leased by Parish Council
170120	Agrifactors	General maintenance	£350.00	Theobalds Green Allotments
170120	Agrifactors	Annual burial charge	£700.00	Burial grounds
170120	Agrifactors	Ground Maintenance	£1,152.00	Land owned or leased by Parish Council
170120	Agrifactors	Ground Maintenance	£3,120.00	Play areas
170120	Agrifactors	General maintenance	£352.00	Land owned or leased by Parish Council
170120	Agrifactors	Ground Maintenance	£32.00	Land owned or leased by Parish Council
170120	Agrifactors	General maintenance	£200.00	Land owned or leased by Parish Council
170120	Agrifactors	Ground Maintenance	£180.00	Land owned or leased by Parish Council
170120	Agrifactors	Ground Maintenance	£150.00	Land owned or leased by Parish Council
170120	Agrifactors	Ground Maintenance	£750.00	Land owned or leased by Parish Council
170120	Agrifactors	Ground Maintenance	£198.00	Land owned or leased by Parish Council
170120	Agrifactors	Ground Maintenance	£240.00	Land owned or leased by Parish Council
170120	Agrifactors	Ground Maintenance	£446.00	Land owned or leased by Parish Council
170120	Agrifactors	General maintenance	£525.00	Land owned or leased by Parish Council
170120	Agrifactors	Ground Maintenance	£414.00	Land owned or leased by Parish Council
170120	Agrifactors	Ground Maintenance	£1,683.00	Land owned or leased by Parish Council
170120	Agrifactors	Ground Maintenance	£408.00	Darch's Wood
170120	Agrifactors	Ground Maintenance	£2,000.00	Darch's Wood
170120	Agrifactors	Ground Maintenance	£650.00	Darch's Wood
170120	Agrifactors	Play areas & litter bins	£384.00	Play areas
170120	Agrifactors	Play areas & litter bins	£640.00	Play areas
170120	Agrifactors	Ground Maintenance	£488.00	Land owned or leased by Parish Council
170120	Agrifactors	Ground Maintenance	£850.00	Land owned or leased by Parish Council
170120	Agrifactors	Ground Maintenance	£950.00	land owned or leased by Parish Council
170120	Agrifactors	Ground Maintenance	£700.00	
170120	BES Utilities	Electricity	£136.23	Office
170120	Castle Water	water Supply	£35.03	TG Allotments
170120	Castle Water	water Supply	£5.93	St Bartolomews
220120	Town & Country tree services	Tree Work	£8,260.00	Land owned or leased by Parish Council
230120	British Gas	Gas	£33.56	Tower recreation
240120	Staff Cost & Members allowance	Salaries & Pensions & HMRC	£4,876.77	Staff

290120	KCS	Photocopier Rent	£347.55	Office
10220	Europlants	Plant displays	£46.37	Land owned or leased by Parish Council
90220	Castle Water	water Supply	£14.47	Tower recreation
10220	Peninsula	HR services	£78.16	Staff
100220	Greengrow	Maintenance	£2,882.00	Heathfield community Centre
10220	INT Cascade	IT Support	£78.00	Office
60220	British Gas	Gas	£215.44	Office
60220	Wealden District Council	Training	£130.00	Staff & Councillors
90220	Castle Water	water Supply	£14.47	Tower recreation
130220	Castle Water	water Supply	£25.54	Office
130220	Agrifactors	Play areas & litter bins	£242.00	Play areas
130220	Agrifactors	Ground Maintenance	£64.00	Office
130220	Agrifactors	General maintenance	£144.00	Burial grounds
130220	Agrifactors	General maintenance	£485.00	Land owned or leased by Parish Council
130220	Agrifactors	Play areas & litter bins	£212.00	Waldron recreation ground
130220	Agrifactors	General maintenance	£312.00	St Bartolomews
130220	Agrifactors	Play areas & litter bins	£326.00	Play areas
130220	Agrifactors	General maintenance	£425.00	Land owned or leased by Parish Council
130220	Agrifactors	Play areas & litter bins	£750.00	Play areas
130220	Agrifactors	Play areas & litter bins	£500.00	Play areas
130220	Agrifactors	Play areas & litter bins	£102.50	Play areas
130220	Agrifactors	Ground Maintenance	£171.00	Land owned or leased by Parish Council
130220	Agrifactors	Ground Maintenance	£285.00	Land owned or leased by Parish Council
130220	Agrifactors	Play areas & litter bins	£384.00	Play areas
130220	Agrifactors	Play areas & litter bins	£640.00	Play areas
130220	Agrifactors	Play areas & litter bins	£8,237.00	Play areas
130220	Agrifactors	Ground Maintenance		Land owned or leased by Parish Council
140220	Zurich insurance	Insurance	£3,957.90	All
140220	Phil Signs	Fingerposts	£1,270.00	Land owned or leased by Parish Council
140220	British Gas	Gas	£104.91	Tower recreation
150220	BES Utilities	Electricity	£203.67	Office
170220	Castle Water	water Supply	£35.03	TG Allotments
170220	Castle Water	water Supply	£5.93	St Bartolomews
240220	RJ Cortel	internet & phone	£196.63	Office

240220	Teambase	Office Supplies	£372.29	Office
240220	Staff Cost & Members allowance	Salaries & Pensions & HMRC	£5,037.14	Staff
240220	Sovereign	Play Equipment	£2,777.58	Play areas
10320	Peninsula	HR services	£78.16	Staff
10320	INT Cascade	IT Support	£78.00	Office
10320	Europlants	Plant displays	£46.37	Land owned or leased by Parish Council
60320	British Gas	Gas	£87.25	Office
40320	Wealden District Council	Dog Bins Emptying Charge	£1,312.50	Land owned or leased by Parish Council
40320	System Design	Sound Equipment	£1,425.00	Heathfield community Centre
110320	Agrifactors	Ground Maintenance	£64.00	Office
110320	Agrifactors	Play areas & litter bins	£600.00	Play areas
110320	Agrifactors	Play areas & litter bins	£570.00	Play areas
110320	Agrifactors	Ground Maintenance	£800.00	Land owned or leased by Parish Council
110320	Agrifactors	General maintenance	£32.00	Land owned or leased by Parish Council
110320	Agrifactors	Ground Maintenance	£80.00	Land owned or leased by Parish Council
110320	Agrifactors	General maintenance	£64.00	War Memorials
110320	Agrifactors	Ground Maintenance	£32.00	Land owned or leased by Parish Council
110320	Agrifactors	Ground Maintenance	£171.00	Land owned or leased by Parish Council
110320	Agrifactors	Ground Maintenance	£285.00	Land owned or leased by Parish Council
110320	Agrifactors	Play areas & litter bins	£320.00	Play areas
110320	Agrifactors	Play areas & litter bins	£640.00	Play areas
150320	BES Utilities	Electricity	£104.30	Office
240320	RJ Cortel	internet & phone	£147.44	Office
240220	Staff Cost & Members allowance	Salaries & Pensions & HMRC	£4,914.00	Staff
250320	Rachel Lewis	Project Management	£1,500.00	Land owned or leased by Parish Council