

**Healeyfield Parish Council**

**Total (check)   £   13,538.81**

**>£100 Excluding Staff Costs**

**£   13,538.81**

Ref	Invoice Date	Description	Supplier	Amount
263	04/04/2024	NALC & CDALC Subscription	CDALC	£ 253.64
266	15/04/2024	Generator Hook-up Install	St John's Church Hall	£ 1,000.00
271	29/04/2024	CiLCA Resources	SLCC	£ 193.95
273	30/05/2024	Annual Council Insurance	Clear Councils	£ 755.21
274	09/05/2024	Pop-up Gazebo (D-Day 80th)	Amazon Services Europe S.a.r.	£ 113.32
276	30/05/2024	Warm Hub Funding	Castleside Village Hall	£ 436.41
278	30/05/2024	Flower Tub planting & watering	P Snowdon	£ 357.10
288	07/06/2024	Warm Hub Funding	Castleside Village Hall	£ 465.72
289	12/06/2024	D-Day Road Closure	Beacon Traffic Management Lt	£ 370.00
294	20/06/2024	D-Day Firework Display	Reaction Fireworks Ltd	£ 2,000.00
302	17/07/2024	Grass Cutting & Strimming	RB Tree & Landscapes Ltd	£ 740.00
317	10/09/2024	Parish Wood Pedestrian Gates	E A Bennet Services	£ 2,080.00
328	02/10/2024	SLCC Membership Fee	SLCC	£ 112.00
330	16/10/2024	Grass Cutting & Strimming	RB Tree & Landscapes Ltd	£ 740.00
335	30/10/2024	2024 Newsletter - Design & Printing	MK Print Solutions	£ 765.00
338	03/11/2024	Troughs, barrels & fountains	P Snowdon	£ 624.95
341	14/11/2024	Remembrance Road Closure	Beacon Traffic Management Lt	£ 275.00
346	21/11/2024	Website & Email Setup and annual support	WJP Software Limited	£ 1,347.00
351	05/01/2025	2025 Room Hire & Extra Jan meeting	Castleside Village Hall	£ 210.00
352	24/01/2025	Pyramid Storage and Transport 2023 & 2024	Mark Dixon	£ 400.00
372	03/03/2025	Warm Hub - Nov & Dec 24	Castleside Village Hall	£ 299.51