

Healeyfield Parish Council

Total (check) £ 8,946.05

>£100 Excluding Salaries

£ 8,946.05

Ref	Invoice Date	Description	Supplier	Amount
141	19/04/2023	CDALC & NALC Membership Fee	CDALC	£ 224.56
149	09/05/2023	101 Pie & Peas (Aunt Betty's)	R L Graham	£ 447.00
151	06/05/2023	2econd Wind Band - Coronation	2econd Wind	£ 240.00
152	02/05/2023	WW1 Lectern Paving	MB Driveways	£ 220.00
153	13/04/2023	Warm Hub (March - April)	Castleside Village Hall	£ 632.59
166	26/06/2023	Grass Cutting & Strimming - June	RB Tree & Landscapes Ltd	£ 710.00
168	14/04/2023	Local Councils Insurance Renewal	BHIB Ltd	£ 747.18
173	08/08/2023	Drovers Dell Refurbishment Donation	Castleside Village Hall	£ 1,000.00
178	25/08/2023	Church St Car Park Chippings	RB Tree & Landscapes Ltd	£ 450.00
189	25/09/2023	Freeman Shields (x2)	Shaws & Sons Limited	£ 184.35
193	29/09/2023	SLCC Membership 23/24	SLCC	£ 112.00
197	10/10/2023	Grass Cutting & Strimming - Sep	RB Tree & Landscapes Ltd	£ 710.00
194	02/10/2023	Freeman Presentation Buffet	Allisons Catering Services	£ 195.00
204	31/10/2023	iPAD Electrode Pads for Defibrillator	Turtle Engineering Limited	£ 110.96
211	13/11/2023	Flower Troughs - Summer Planing - June 2023	P Snowdon	£ 250.00
213	06/11/2023	PC Meetings Room Hire 2024	Castleside Village Hall	£ 200.00
219	17/11/2023	Remembrance Road Closure	Beacon Traffic Management Lt	£ 375.00
223	20/12/2023	Generator Installation	Castleside Village Hall	£ 1,000.00
231	31/12/2023	Warm Hub (Nov - Dec)	Castleside Village Hall	£ 423.41
232	01/01/2024	2024-25 Annual Web Hosting	A-Byte Computer Solutions Ltd	£ 264.00
233	12/01/2024	Fir Tree Trim	Olivers Tree Services Ltd	£ 105.00
235	09/01/2024	External Audit - Limited Assurance Review	Mazars LLP	£ 210.00
251	28/01/2024	Organise Safe Events Course	SLCC	£ 135.00