

Healeyfield Parish Council

Total (check) £ 16,266.61

>£100 Excluding Salaries

£ 16,266.61

Ref	Invoice Date	Description	Amount
6	28/04/2022	Annual Subscription	£ 222.82
13	03/05/2022	Storage	£ 100.00
16	26/05/2022	3yr Insurance contract (06/22 - 06/25)	£ 712.28
17	26/05/2022	475 Jubilee Mugs	£ 1,851.83
18	26/05/2022	2 traditional brown 3 seat & ground plates	£ 694.00
22	30/06/2022	2econd Wind - 04/06/22 Jubilee Band	£ 240.00
26	30/06/2022	Mobile First Aid - Jubilee Beacon	£ 231.00
30	30/06/2022	Jubilee flags, balloons, cutlery. Pie & Peas	£ 483.16
34	30/06/2022	Jubilee Road Closures	£ 500.00
37	28/07/2022	Tree work in Parish Wood	£ 225.00
40	28/07/2022	ILCA Fee	£ 120.00
44	28/07/2022	Bench Refurbishment	£ 2,450.00
45	28/07/2022	Grass Cutting & Strimming	£ 710.00
49	02/08/2022	Firework Display Thu 2nd June 2022	£ 2,000.00
50	01/08/2022	Storage	£ 100.00
54	26/08/2022	Replacement Battery for Defibrillator	£ 165.00
62	26/09/2022	Grass Cutting & Strimming	£ 710.00
67	27/10/2022	SLCC Membership Fee	£ 120.00
71	01/10/2022	4 x 10m (100 bulbs) Green Multi Colour Lights	£ 138.29
79	01/11/2022	Storage	£ 100.00
80	24/11/2022	Remembrance Day Road Closure	£ 400.00
94	09/12/2022	First Floor Meeting Room Hire - 2023	£ 200.00
96	04/01/2023	Flower Tubs 2021 & 2022	£ 1,000.00
100	30/11/2022	Warm Hub - 17th & 24th Nov 2022	£ 215.70
101	31/12/2022	Warm Hub - 1st, 8th, 15th & 22nd Dec 2022	£ 433.96
103	01/02/2023	Storage	£ 100.00
106	01/02/2023	Website Hosting & Security Updates	£ 240.00
112	31/02/2023	Warm Hub - 5th, 12th, 19th & 26th Jan 2023	£ 369.40
122	28/02/2023	Warm Hub - 2nd, 9th, 16th & 23rd Feb 2023	£ 362.44
123	28/02/2023	Castleside VH - TV License	£ 159.00
127	23/02/2023	Purchase of NPG 4.2 Reusable Supplies	£ 543.73
130	29/03/2023	Protective Cover for Club Photo	£ 369.00