

Monthly expenditure of £500 or more by individual item for current financial year (excluding salaries of Council staff)

Financial year commencing 1 April 2011			
Month	Recipient	Expenditure Item	Net amount
2011			
April	Paul A'Barrow Tree Services	Tree surgery following Parish triennial inspection	3,160.00
	Sussex Assoc of Local Councils	Annual Subscription	1,396.40
May	Horsham District Council	Business Rates for High Street shelter/conveniences	2,056.75
	Stonepit Nurseries	Creating, planning, maintaining Wantley flowerbeds	1,410.00
	S J McMenamin	April maintenance of Henfield Cemetery	956.00
	Enterprise Services Group Ltd	Henfield Open Spaces grounds maintenance	823.97
	Bluebird Community Partnership	Quarterly charge (Jan-Mar) - Thursday village bus service	1,000.00
June	Broker Network Ltd	Annual Council Insurance premium	1,495.56
	Enterprise Services Group Ltd	Henfield Open Spaces grounds maintenance	823.97
	Stonepit Nurseries	High Street floral displays. Restock Wantley beds following theft of stock	1,380.00
	Henfield Community Partnership	Annual Council grant	750.00
July	West Sussex County Council	Annual Streetlighting maintenance and energy charge	3,318.00
	Enterprise Services Group Ltd	Henfield Open Spaces grounds maintenance (June)	823.97
	S J McMenamin	June maintenance of Henfield Cemetery	871.00
	Bluebird Community Partnership	Quarterly charge (Apr - Jun) - Thursday village bus service	1,000.00
	Henfield Summer Fayre	Council contribution to costs	2,000.00
August	Enterprise Services Group Ltd	Henfield Open Spaces grounds maintenance (July)	823.97
	SJ McMenamin	Maintenance of Henfield Cemetery	616.00
September	Enterprise Service (Group) Ltd	paying Field/Play area ground maintenance August-September	1,647.94
	Mazars plc	Annual Council External Audit	550.00
	SJ McMenamin	Maintenance of Henfield Cemetery	956.00
October	SJ McMenamin	Monthly maintenance of Henfield Cemetery and annual hedgecutting	1,980.00
	Bluebird Community Partnership	Quarterly charge (July-Sept) for Thursday village bus service	1,000.00
November	Stonepit Nurseries Ltd	High Street flower display, summer maintenance and winter planting & maintenance for Wantley flowerbeds	1,034.00
	Enterprise Services Group Ltd	Playing field maintenance October/November	1,647.00
	The Henfield Hall	Hall charges for 2010/11 (balance) and 1st half-year 2011/12 on account	7,029.56

December	Mill Tree Farms	Hedgeplants & material for new hedgerow around Cemetery extension (£372.59 of this sum covered by grant received from West Sussex County Council)	775.18
	Colas Ltd	Install High Street Christmas lights and switch off after festive period)	1,079.50
2012			
January	Enterprise Services Group Ltd	Playing field maintenance December	823.97
	The Henfield Hall	Hall charges 2012-2013 (Third quarter on account)	1,200.00
	Bluebird Community Partnership	Weekly free Thursday bus service for period October-December 2011	1,000.00
February	Enterprise Services Group Ltd	Playing field maintenance (grass cutting)	823.97
	Stonepit Nurseries Ltd	Renovating and replanting raised flowerbed at Henfield Cemetery	525.00
March	Enterprise Services Group Ltd	Playing field & open space maintenance, February-March 2012	1,674.94
	Bluebird Community Partnership	Weekly free Thursday bus service for period January - March 2012	1,000.00
	Trafalgar Cleaning Equipment Ltd	Purchase of petrol-powered pavement vacuum	1,111.00
	B B Muzeen Groundwork	Resurface Blackgate Lane bridlepath	3,200.00
	Sponsor-a-Roundabout	3 x planters for Wantley Roundabout display	1,500.00

