

Littlehampton Town Council - Expenditure over £500 April 2025

Paid date	Transaction no	Net	Vat	Supplier	Details
01/04/2025	1280	£1,927.27	£385.45	E.On Next	Gas-Mhs-1/1-26/2/25
17/04/2025	1292	£678.11	£135.62	British Gas	Elec-Mhs-1/3-31/3/25
23/04/2025	1296	£686.18	£137.24	E.On Next	Gas-Mhs-17/3-31/3/25
23/04/2025	1297	£1,397.37	£279.47	Extech Ltd	Desktop computers
24/04/2025	1012	£580.39	£116.08	Savills (UK) Ltd	Insurance premium 2025-26
25/04/2025	1303	£524.96	£104.99	Extech Ltd	Agreement 365 licensing
25/04/2025	1304	£623.07	£124.61	Extech Ltd	Managed IT services
25/04/2025	1305	£1,194.00	£0.00	Arun Business Rates-U6F	Business rates U6f 1/4-31/3/26
25/04/2025	1306	£3,022.50	£0.00	Arun Business Rates-Mhs	Business rates Mhs 1/4-31/3/26
29/04/2025	1311	£549.45	£109.89	Extech Ltd	Azure usage based charge
30/04/2025	1014	£618.94	£0.00	Walsh Pest Control	Pest control Apr-June'25 - 5x allotments
30/04/2025	1018	£1,000.00	£0.00	Arun Chichester Citizens Advice CAB	SFA25-26
30/04/2025	1020	£3,000.00	£0.00	Freedom Leisure	SFA25-26
30/04/2025	1021	£6,000.00	£0.00	Littlehampton Sportsfield	SFA25-26
30/04/2025	1024	£580.00	£116.00	National Association of Local Councils (Nalc)	Membership LGA25-26
30/04/2025	1026	£2,482.00	£0.00	West Sussex County Council	Wedding licence renewal

Littlehampton Town Council - Expenditure over £500 May 2025

Paid date	Transaction no	Net	Vat	Supplier	Details
08/05/2025	1319	£1,366.47	£273.29	Initial Washroom Hygiene-Rentokil	Sanitation
13/05/2025	1035	£2,218.75	£443.75	War and Peace Displays-Cadman Brothers Ltd	Replica planes-AFD
13/05/2025	1036	£1,062.62	£212.52	Wakefield Security Systems Limited	Mhs-annual maintenance contract
13/05/2025	1037	£988.51	£197.70	Wakefield Security Systems Limited	Fire signalling works-u6f
13/05/2025	1038	£1,250.00	£250.00	Wakefield Security Systems Limited	Software upgrade to guardpoint
13/05/2025	1040	£576.25	£0.00	Soul Kitchen and Bar Limited	Mayors thank you hospitality
13/05/2025	1046	£2,750.00	£550.00	MS-Group Ltd-War Memorial Restoration	Annual maint of war memorial
13/05/2025	1052	£13,750.00	£0.00	Arun Church	Arun Youth Project-Apr-Jun25
13/05/2025	1053	£1,250.00	£250.00	Cuff Miller & Co Littlehampton Ltd	Cambelt change-EN69WMC
14/05/2025	1062	£750.00	£150.00	Parish Online	Parish Online-mapping software (per yr)
14/05/2025	1068	£647.50	£129.50	Modes Users Association	Support & membership fee (6x licences onscreen)
19/05/2025	1334	£629.62	£125.92	British Gas	Elec-Mhs-1/4-30/4/25
23/05/2025	1337	£1,020.12	£204.02	E.On Next	Gas-Mhs-1/4-30/4/25
27/05/2025	1342	£558.20	£111.64	Extech Ltd	Agreement 365 licensing
27/05/2025	1343	£652.74	£130.55	Extech Ltd	Managed IT services
27/05/2025	1344	£1,198.00	£0.00	Arun Business Rates-U6F	U6f business rates-May25
27/05/2025	1345	£3,025.00	£0.00	Arun Business Rates-Mhs	Mhs business rates-May25
30/05/2025	1028	£693.57	£138.71	Safesite Facilities Ltd	Boundary barriers-Rosemead-11/4-30/4/25
30/05/2025	1070	£600.00	£0.00	KSSConsultants Ltd	Yearend closedown (Omega) cost
30/05/2025	1073	£2,218.33	£443.67	War and Peace Displays-Cadman Brothers Ltd	Static displays-balance
30/05/2025	1076	£750.00	£150.00	V2 Radio Ltd	Adverts for AFD
30/05/2025	1077	£12,000.00	£2,400.00	Arun District Council	Contribution to BCRP
30/05/2025	1084	£2,055.37	£411.07	Ferring Nurseries	Floral bedding display contract-April
30/05/2025	1090	£1,291.00	£258.20	Safesite Facilities Ltd	Boundary barriers-Rosemead-10/4-30/4/25
30/05/2025	1095	£2,200.00	£0.00	Peter Johnson Entertainments Limited	Stuntworld International-AFD
30/05/2025	1097	£2,367.95	£0.00	Zurich Town & Parish & Community Council Tear	Vehicle insurance
30/05/2025	1098	£8,936.50	£1,787.30	Savills (UK) Ltd	Rent & service charge 24/6-28/9/25
30/05/2025	1110	£510.00	£102.00	Vinco Marketing Ltd	Digital marketing workshop
30/05/2025	1114	£555.00	£111.00	Wakefield Security Systems Limited	Alarm works U6f
30/05/2025	1349	£544.04	£108.81	Extech Ltd	Azure usage based charge

Littlehampton Town Council - Expenditure over £500 June 2025

Paid date	Transaction no	Net	Vat	Supplier	Details
13/06/2025	1116	£712.00	£142.40	Schools Publishing Ltd-Primary Times	Advertising Visit LA-May half-term
13/06/2025	1117	£760.00	£0.00	Jason Coles	Digger ground work-Scout Grd
13/06/2025	1131	£2,055.37	£411.07	Ferring Nurseries	Floral bedding display contract-May25
13/06/2025	1137	£845.00	£169.00	Wakefield Security Systems Limited	Carpark barrier works-Mhs
17/06/2025	1379	£675.74	£135.14	British Gas	Elec-Mhs-1/5-31/5/25
18/06/2025	1381	£1,002.26	£0.00	Business Stream (Scottish Water Business)	Water-WR-4/3-3/6/25
23/06/2025	1141	£3,141.00	£0.00	Arun Business Rates-K2	Rates-K2-balance for 25/26
23/06/2025	1143	£887.92	£177.58	War and Peace Displays-Cadman Brothers Ltd	AFD planes bal payment
23/06/2025	1149	£730.00	£0.00	Veterans Volunteer Service	Grant aid25/26
23/06/2025	1153	£920.00	£0.00	Dancing Brush Face Painting-Mrs S A Bloomfield	Summer High St-Face painting
24/06/2025	1384	£617.91	£123.58	E.On Next	Gas-Mhs-1/5-31/5/25
25/06/2025	1388	£1,829.74	£115.70	Extech Ltd	Azure,agreemnt & managed IT365 licensing-May/June/July25
25/06/2025	1390	£1,198.00	£0.00	Arun Business Rates-U6F	U6f business rates-June25
25/06/2025	1391	£3,025.00	£0.00	Arun Business Rates-Mhs	Mhs business rates-June25
27/06/2025	1158	£730.00	£0.00	4Sight Vision Support	Grant aid25/26
27/06/2025	1159	£730.00	£0.00	4th Littlehampton Scouts Group	Grant aid25/26
27/06/2025	1162	£669.00	£0.00	Arun Counselling Centre	Grant aid25/26
27/06/2025	1164	£730.00	£0.00	Arun Dolphins	Grant aid25/26
27/06/2025	1165	£730.00	£0.00	Arun Pickleball Club	Grant aid25/26
27/06/2025	1169	£730.00	£0.00	Creative Heart Littlehampton CIC	Grant aid25/26
27/06/2025	1171	£730.00	£0.00	Chichester Diocesan Association For Family Sup	Grant aid25/26
27/06/2025	1172	£701.00	£0.00	Fare Divide CIC	Grant aid25/26
27/06/2025	1175	£730.00	£0.00	Home-Start Arun, Worthing & Adur	Grant aid25/26
27/06/2025	1178	£712.00	£0.00	Life Centre	Grant aid25/26
27/06/2025	1180	£728.00	£0.00	Littlehampton & District Foodbank	Grant aid25/26
27/06/2025	1182	£730.00	£0.00	Littlehampton Bonfire Society	Grant aid25/26
27/06/2025	1185	£600.00	£0.00	Littlehampton Cricket Club	Grant aid25/26
27/06/2025	1187	£730.00	£0.00	Littlehampton Family Endearment (LIFE)	Grant aid25/26
27/06/2025	1188	£647.00	£0.00	Littlehampton Fort Restoration Project	Grant aid25/26
27/06/2025	1189	£730.00	£0.00	Littlehampton Heritage Railway Association	Grant aid25/26
27/06/2025	1190	£800.00	£0.00	Littlehampton Rugby Club Minis	Grant aid25/26
27/06/2025	1194	£700.00	£0.00	Men Walk and Talk	Grant aid25/26
27/06/2025	1196	£730.00	£0.00	Shopmobility	Grant aid25/26
27/06/2025	1198	£730.00	£0.00	Sussex Steel	Grant aid25/26
27/06/2025	1199	£732.00	£0.00	Tots On Tuesday-Parochial Church Council	Grant aid25/26
27/06/2025	1204	£754.00	£150.80	Event Power Engineering Ltd	Generators & cabling-AFD
27/06/2025	1205	£1,274.90	£254.98	CCA Events LLP-Crimson Craft Audio	Audio production-AFD
27/06/2025	1206	£1,220.00	£244.00	Brighton Marquees-Marquee Men Limited	Marquess & portable toilets-AFD
27/06/2025	1207	£4,143.00	£828.60	MS Services-Medical & Support Services Limited	Security, stewards & medical-AFD
30/06/2025	1213	£3,000.00	£600.00	Baqus Group Ltd	Professional support-K2
30/06/2025	1214	£7,500.00	£1,500.00	Irwin Mitchell LLP	Professional charges in relation to K2
30/06/2025	1221	£3,794.34	£0.00	WSALC Limited	WSALC & NALC subscription25/26

Littlehampton Town Council - Expenditure over £500 July 2025

Paid date	Transaction no	Net	Vat	Supplier	Details
08/07/2025	1639	£680.62	£0.00	Business Stream (Scottish Water Business)	Water-ML-13/3-23/6/25
10/07/2025	1248	£1,803.75	£360.75	Local Toilet Hire Ltd	Toilet hire units-SOTG16/8/25
10/07/2025	1253	£575.00	£0.00	Adam Coren Photography	Photography-council Q1
10/07/2025	1254	£944.12	£188.82	Wakefield Security Systems Limited	S/fit 2x door retainers
10/07/2025	1260	£1,477.00	£295.40	West Sussex County Council	Highway cost-rechargeable
17/07/2025	1652	£660.28	£132.05	British Gas	Elec-Mhs-1/6-30/6/25
18/07/2025	1263	£1,000.00	£200.00	Baquis Group Ltd	Professional support balance-K2
18/07/2025	1270	£650.00	£0.00	Green Up Your Act	Microgreens seeds,compost & pots
18/07/2025	1272	£1,390.00	£278.00	Novel Events Ltd	Surf simulator - bike smoothie maker
18/07/2025	1273	£1,449.75	£289.95	Wakefield Security Systems Limited	K2 - roof void detection
18/07/2025	1276	£2,400.00	£480.00	Sussex Blast Cleaning Limited	Refurbish 3x BBQ's
18/07/2025	1278	£2,055.37	£411.07	Ferring Nurseries	Floral bedding display contract-June25
18/07/2025	1279	£618.94	£0.00	Walsh Pest Control	Pest control July-Sept'25 (2x allotments)
24/07/2025	1269	£712.00	£142.40	Schools Publishing Ltd-Primary Times	Advertising W.Sx&S.London-Summer term
24/07/2025	1351	£3,920.00	£784.00	G. Andrews Limited	Kitchen revamp
24/07/2025	1353	£575.00	£115.00	Leigh Brothwell Education Ltd-Historic Workshop	Roman soldiers workshops-High St
24/07/2025	1355	£2,550.00	£0.00	Nic & Ben's Entertainment's-Mr N Burrell	Stall games
24/07/2025	1361	£1,059.00	£211.80	Rialtas Business Solutions Ltd	Omega cashbook annual support
24/07/2025	1362	£597.00	£119.40	Rialtas Business Solutions Ltd	Booking software annual support
24/07/2025	1662	£558.76	£111.75	Extech Ltd	Agreement 365 licensing-July25
24/07/2025	1663	£682.41	£136.48	Extech Ltd	Managed IT services-August25
25/07/2025	1665	£1,198.00	£0.00	Arun Business Rates-U6F	Business rates U6f 1/4-31/3/26-July25
25/07/2025	1666	£3,025.00	£0.00	Arun Business Rates-Mhs	Business rates Mhs 1/4-31/3/26-July25
28/07/2025	1685	£804.00	£160.80	British Red Cross	Training-first aid @ work
30/07/2025	1352	£5,450.00	£1,090.00	Webcurl Limited	Annual website hosting
30/07/2025	1405	£13,750.00	£0.00	Arun Church	Arun Youth Project-July-Sept25
30/07/2025	1408	£6,666.66	£1,333.33	Vinco Marketing Ltd	Inv1 Visit L'ton website development
30/07/2025	1672	£567.00	£113.40	Extech Ltd	Azure usage based charge-June25

Littlehampton Town Council - Expenditure over £500 August 2025

Paid date	Transaction no	Net	Vat	Supplier	Details
08/08/2025	1696	£1,288.47	£257.69	Initial Washroom Hygiene-Rentokil	July-October25-sanitation
12/08/2025	1441	£1,029.05	£205.81	Wakefield Security Systems Limited	SJC-annual maintenance contract
12/08/2025	1442	£647.23	£129.44	Wakefield Security Systems Limited	U6f-annual maintenance contract
12/08/2025	1448	£914.59	£182.92	RTT Services South Ltd	Q1-Tree maintenance contract-ML,Mhs,St apple trees
19/08/2025	1709	£656.15	£131.23	British Gas	Elec-Mhs-1/7-31/7/25
22/08/2025	1502	£1,439.60	£287.92	CCA Events LLP-Crimson Craft Audio	Audio production-SOTG
22/08/2025	1510	£2,055.37	£411.07	Ferring Nurseries	Floral bedding display contract-July25
22/08/2025	1513	£710.00	£142.00	Adfield Electrical Limited	Electrical work-SJC & Mhs
22/08/2025	1517	£1,072.00	£214.40	MS Services-Medical & Support Services Limited	Security, stewards & medical-Summer High St
22/08/2025	1518	£1,347.50	£269.50	MS Services-Medical & Support Services Limited	Security, stewards & medical-SOTG
22/08/2025	1520	£535.30	£107.06	Cuff Miller & Co Littlehampton Ltd	F/brake discs/pads,wiper blades,o/s mirror glass & n/s ind lens-EN69WM7
26/08/2025	1716	£546.40	£109.28	Extech Ltd	Agreement 365 licensing-1/10-31/10/25
26/08/2025	1717	£652.74	£130.55	Extech Ltd	Managed IT services-1/9-30/9/25
26/08/2025	1718	£1,198.00	£0.00	Arun Business Rates-U6F	Business rates U6f 1/4-31/3/26-August25
26/08/2025	1719	£3,025.00	£0.00	Arun Business Rates-Mhs	Business rates Mhs 1/4-31/3/26-August25
28/08/2025	1721	£560.28	£112.06	Extech Ltd	Azure usage based charge-July25
29/08/2025	1555	£650.00	£130.00	Sussex Transport Limited	Collect/deliver (3x BBQ units to Hailsham)
29/08/2025	1562	£1,200.00	£240.00	Sparks2 Education Limited	VR headsets-Science experiments & Nature
29/08/2025	1567	£5,950.00	£1,190.00	RTT Services South Ltd	Timber to lay on boundary @ Rosemead

Littlehampton Town Council - Expenditure over £500 September 2025

Paid date	Transaction no	Net	Vat	Supplier	Details
04/09/2025	1570	£11,190.35	£2,238.07	Brighton Marquees-Marquee Men Limited	Marquess & portable toilets-Town Show
04/09/2025	1571	£520.00	£0.00	Grab & Go Waste Services-Jamie White	Remove waste-FR37
04/09/2025	1572	£8,936.50	£1,787.30	Savills (UK) Ltd	Rent & service charge 29/9-24/12/25
04/09/2025	1579	£5,180.00	£1,036.00	MS Services-Medical & Support Services Limited	Security, stewards & medical-Town Show
04/09/2025	1580	£750.00	£0.00	Nic & Ben's Entertainment's-Mr N Burrell	Mobile stage unit-Town Show
04/09/2025	1584	£6,000.00	£1,200.00	Irwin Mitchell LLP	Professional charges in relation to K2 18/6-21/8/25
04/09/2025	1585	£6,950.00	£1,390.00	A&S Tooling Ltd	Gates-Rosemead
15/09/2025	1586	£800.00	£160.00	Baqus Group Ltd	Professional support continuation-K2
15/09/2025	1587	£12,915.50	£2,583.10	Baqus Group Ltd	Professional extended support-defects-K2
15/09/2025	1589	£9,991.11	£0.00	Zurich Town & Parish & Community Council Tear	Building insurance
15/09/2025	1590	£575.00	£0.00	Adam Coren Photography	Photography-council Q2
15/09/2025	1596	£800.00	£160.00	Wakefield Security Systems Limited	Zone plan works
15/09/2025	1598	£660.00	£132.00	Science Boffins	Science experiment-Town Show
17/09/2025	1805	£626.87	£125.37	British Gas	Elec-Mhs-1/8-31/8/25
18/09/2025	1806	£1,664.54	£0.00	Business Stream (Scottish Water Business)	Water-WR-4/6-3/9/25
19/09/2025	1599	£744.05	£148.81	CCA Events LLP-Crimson Craft Audio	Audio production-Town show
19/09/2025	1606	£2,055.37	£411.07	Ferring Nurseries	Floral bedding display contract-August25
19/09/2025	1809	£4,923.23	£984.65	Extech Ltd	Dell OptiPlex desktop computer
24/09/2025	1815	£546.40	£109.28	Extech Ltd	Agreement 365 licensing-1/09-30/09/25
24/09/2025	1816	£652.74	£130.55	Extech Ltd	Managed IT services-1/10-31/10/25
25/09/2025	1612	£600.00	£0.00	The Broken Box-Mr A Mascia	4 piece electric Band13/9/25
25/09/2025	1613	£5,369.25	£1,073.85	Edge IT Systems Ltd	AdvantEdge 5year contract Yr125-26
25/09/2025	1615	£6,666.66	£1,333.33	Vinco Marketing Ltd	Inv2 Visit L'ton website development
25/09/2025	1616	£536.39	£107.28	Preservation Equipment Ltd	Preservation supplies - dehumidifier
25/09/2025	1818	£1,198.00	£0.00	Arun Business Rates-U6F	Business rates U6f 1/4-31/3/26-Sept25
25/09/2025	1819	£3,025.00	£0.00	Arun Business Rates-Mhs	Business rates Mhs 1/4-31/3/26-Sept25
29/09/2025	1823	£572.46	£114.49	Extech Ltd	Azure usage based charge-Aug25