Arundel Town Council
Expenditure greater than £500
April 2024 - March 2025

Supplier Code	Supplier Name	Description	Invoice Number	Net Invoice	VAT	Gross Invoic	Payment Date	Paid Amount
KENTCC	Laser Energy	Gas	G9281349	912.19	182.44	1,094.63	12/04/2024	1,094.63
YU	Yu Energy	Electricity	01632168	554.28	110.86	665.14	11/04/2024	665.14
SAVILLS	SAVILLS	Site visit re TH roof	426314	721.80	144.36	866.16	04/04/2024	866.16
WSCCSAL	WSCC ALC	WSSALC / NALC Subscription 24/25	1640	1,233.72	0.00	1,233.72	04/04/2024	1,233.72
ARRUNC	Arun District Council	Annual rates	24/25	11,477.00	0.00	11,477.00	monthly	11,477.00
SIANLEWI	S Lewis	Town Hall Maintenance	19411	600.00	0.00	600.00	04/04/2024	600.00
STEEPLE	STEEPLE	Banner	3986	500.00	0.00	500.00	15/04/2024	500.00
BUS01	Business Stream BRSA	Water Rates	4701064	2,425.73	0.00	2,425.73	monthly	2,425.73
BELL	The Bell	June, Sep, Dec & March 25	24/25	1,875.00	0.00	1,875.00	15/04/2024	1,875.00
TAYLORMA	Taylormade Facilities Management	rope access installation	977	850.00	170.00	1,020.00	19/04/2024	1,020.00
NRG	NRG Marketing	Wedding brochure artwork 250 copies	2252	995.00	199.00	1,194.00	15/04/2024	1,194.00
KENTCC	Laser Energy	Gas	G9300970	922.55	184.51	1,107.06	10/05/2024	1,107.06
VALLEY	Valley Builders	Final payment for roof repairs	C/3973	2,811.14	562.23	3,373.37	08/07/2024	3,373.37
YU	Yu Energy	Electricity	01674957	521.06	104.21	625.27	09/05/2024	625.27
ADT	ADT Fire and Security Alarm	Intruder Alarm May 24-Oct 24	55049499	1,037.46	207.49	1,244.95	20/05/2024	1,244.95
KENTCC	Laser Energy	Gas	G9360475	656.90	131.38	788.28	11/06/2024	788.28
ARRUNC	Arun District Council	Contrib. towards changing facility	8133546930	1,500.00	0.00	1,500.00	10/06/2024	1,500.00
SIANLEWI	S Lewis	Town Hall Maintenance	19442	1,200.00	0.00	1,200.00	10/06/2024	1,200.00
PROJECT	Projectorpoint	Epsom Projector	187062	999.20	199.84	1,199.04	03/05/2024	1,199.04
THU-AUD	Thunder Audio	Audio and power play for D-Day event	981	1,855.00	371.00	2,226.00	25/06/2024	2,226.00
ATL01	Atlas Facilities Management Ltd	Annual keyholding & response	103747	604.50	120.90	725.40	08/07/2024	725.40
SIANLEWI	S Lewis	Town Hall Maintenance	19455	600.00	0.00	600.00	15/07/2024	600.00
WSCC	WSCC	Street lightening maintenance & energy	8001767540	12,475.37	2,495.07	14,970.44	26/07/2024	14,970.44
COV01	JA Covell	Restoration of oil painting	7192	2,100.00	0.00	2,100.00	26/07/2024	2,100.00
PS	Philips Surveyors	ATH decking and Parapet Repair	INV-6091	7,000.00	1,400.00	8,400.00	26/07/2024	8,400.00
COGNITIV	Cognitive Law	Legal fee re trespass	7498	605.00	121.00	726.00	07/08/2024	726.00
SIANLEWI	S Lewis	Town Hall Maintenance	19467	600.00	0.00	600.00	08/08/2024	600.00
MS	MS Services	Security for TH Wedding	000606	648.00	129.60	777.60	19/09/2024	777.60
MO006	Moore Stephens	External Audit 23/24	19/09/2024	1,050.00	210.00	1,260.00	12/09/2024	1,260.00
RKEC	RKEC	Electrical works at ATH per quotation	12/09/2024	2,530.00	506.00	3,036.00	06/09/2024	3,036.00
MS	MS Services	AFM Security Sept 24	000613	965.00	193.00	1,158.00	27/09/2024	1,158.00
BRANCALE	L Brancaleone	Bookkeeping Services	001	549.00	0.00	549.00	07/10/2024	549.00
SIANLEWI	S Lewis	Town Hall Maintenance	19483	615.00	0.00	615.00	07/10/2024	615.00
MS	MS Services	Security AFM Oct 24	000616	965.00	193.00	1,158.00	30/10/2024	1,158.00

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ZURICH	Zurich Insurance	WIP Insurance	28/10/2024	1,314.45	0.00	1,314.45	28/10/2024	1,314.45
BEVAN	J Bevan	ATC Map	ATC Map	1,200.00	0.00	1,200.00	28/10/2024	1,200.00
BRANCALE	L Brancaleone	Bookkeeping Services	002	697.50	0.00	697.50	11/11/2024	697.50
SIANLEWI	S Lewis	Town Hall Maintenance	19493	671.25	0.00	671.25	11/11/2024	671.25
PREMTEC	Premtec	Technical Support Jan-Aug 24	3250	900.00	180.00	1,080.00	11/11/2024	1,080.00
ADT	ADT Fire and Security Alarm	Intruder Alarm Nov24-Apr25	25/11/2024	1,037.46	207.49	1,244.95	25/11/2024	1,244.95
MOGODIRE	Mogo Direct	12xrectangular tables	25/11/2024	900.81	180.16	1,080.97	25/11/2024	1,080.97
WSCC	WSCC	Wedding licence renewal	25/11/2024	3,637.00	0.00	3,637.00	25/11/2024	3,637.00
CMFIRE	C&M Fire Alarms	Job 28359	Job 28359	930.72	186.14	1,116.86	25/11/2024	1,116.86
MS	MS Services	AFM security 16.11.2024	000637	965.00	193.00	1,158.00	25/11/2024	1,158.00
WHALE	Whaleback Ltd	W2929 Arundel Character Appraisal	INV2267	2,640.00	528.00	3,168.00	30/04/2024	3,168.00
PS	Philips Surveyors	ATH decking and Parapet Repair	INV-6147	2,430.00	486.00	2,916.00	25/11/2024	2,916.00
PS	Philips Surveyors	ATH decking and Parapet Repair	INV-6204	1,635.00	327.00	1,962.00	28/11/2024	1,962.00
INSTMARQ	Instant Marquees	Marquee frames and canopees	INV-1218	5,943.58	1,188.72	7,132.30	05/12/2024	7,132.30
BRANCALE	L Brancaleone	Bookkeeping Services	003	558.00	0.00	558.00	05/12/2024	558.00
MS	MS Services	Security tree lighting ceremony	000641	872.00	174.40	1,046.40	05/12/2024	1,046.40
SIANLEWI	S Lewis	Town Hall Maintenance	19498	984.75	0.00	984.75	05/12/2024	984.75
WSCC	WSCC	Traffic Regulation Order Mill	05/12/2024	3,500.00	0.00	3,500.00	05/12/2024	3,500.00
ALTRAD	Altrad Generation Hire & Sale	barrier hire 29.11.24	05/12/2024	600.00	120.00	720.00	05/12/2024	720.00
RPSCONST	RPS Construction Ltd	Valuation 1	06/12/2024	68,871.81	13,774.36	82,646.17	06/12/2024	82,646.17
GAR-AND	Gary Andrews Builders	Ladies toilet refurb	16/12/2024	2,025.00	405.00	2,430.00	16/12/2024	2,430.00
GAR-AND	Gary Andrews Builders	ladies toilet floor	16/12/2024	1,330.00	266.00	1,596.00	16/12/2024	1,596.00
MOBILE	Mobile Stage	Mobile Stage Stage for Tree Li	INV-0130	500.00	0.00	500.00	05/12/2024	500.00
SEBS	South East Business Service	SEBS monitor and hardware	PD-003382	801.47	160.29	961.76	30/12/2024	961.76
MS	MS Services	AFM security 21.12.24	000647	1,312.50	262.50	1,575.00	30/12/2024	1,575.00
RPSCONST	RPS Construction Ltd	Final Valuation Holmes Roof	3645	35,081.85	7,016.37	42,098.22	29/01/2025	42,098.22
SIANLEWI	S Lewis	Town Hall Maintenance	19507	990.00	0.00	990.00	16/01/2025	990.00
WARRENGA	Warren Gas Consultants	gas light inspection	Arundel 005	575.00	0.00	575.00	16/01/2025	575.00
BRANCALE	L Brancaleone	Bookkeeping Services	004	544.50	0.00	544.50	16/01/2025	544.50
PS	Philips Surveyors	PS stage 4 decking and parape	INV-6249	735.00	147.00	882.00	17/01/2025	882.00
MS	MS Services	AFM security 18.01.25	000655	965.00	193.00	1,158.00	27/01/2025	1,158.00
SIANLEWI	S Lewis	Town Hall Maintenance	19508	600.00	0.00	600.00	16/01/2025	600.00
YU	Yu Energy	Electricity	02238880	548.08	109.62	657.70	08/01/2025	657.70
YU	Yu Energy	Electricity	02163471	526.68	105.34	632.02	08/01/2025	632.02

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KENTCC	Laser Energy	Gas	G9679687	501.61	100.32	601.93	10/01/2025	601.93
BRANCALE	L Brancaleone	Bookkeeping Services	005	697.50	0.00	697.50	12/02/2025	697.50
BELL	The Bell	comm. awards and consultation, full page ad	12/02/2025	657.60	0.00	657.60	12/02/2025	657.60
DELLTECH	Dell Technologies	Laptop x 2	1405180872	1,225.84	245.17	1,471.01	24/02/2025	1,471.01
BRANCALE	L Brancaleone	Bookkeeping Services	006	544.50	0.00	544.50	03/03/2025	544.50
MS	MS Services	AFM Security 15.02.25	000664	1,156.25	231.25	1,387.50	06/03/2025	1,387.50
KENTCC	Laser Energy	Gas	G9712785	561.59	112.32	673.91	07/02/2025	673.91
YU	Yu Energy	Electricity	012315767	639.08	127.82	766.90	10/02/2025	766.90
ZURICH	Zurich Insurance	Annual Insurance	20/03/2025	7,653.90	0.00	7,653.90	20/03/2025	7,653.90
WARRENGA	Warren Gas Consultants	S&F gas tap after inspection	S&F gas tap aft	538.63	0.00	538.63	12/02/2025	538.63
MS	MS Services	AFM security 15.03.25	000675	582.50	116.50	699.00	20/03/2025	699.00
YU	Yu Energy	Electricity part payment	29/11/2024	500.00	0.00	500.00	29/11/2024	500.00
KENTCC	Laser Energy	Gas	G9753599	673.07	134.61	807.68	07/03/2025	807.68
YU	Yu Energy	Electricity	02395589	562.69	112.54	675.23	10/03/2025	675.23
ARRUNC	Arun District Council	Street trading consent	Part B	591.03	0.00	591.03	18/02/2025	591.03
HAM01	Hampshire Flag Co.	Flags for VE day TH squa	31/03/2025	646.16	129.24	775.40	31/03/2025	775.40
COMMUNIT	Community Speedwatch	Radar Gun (Bushnell)	14/03/2025	647.34	0.00	647.34	14/03/2025	647.34
HUNT	A Hunt	Mayoral Allowance	31/03/2025	1,418.00	0.00	1,418.00	31/03/2025	1,418.00
								267,032.65