

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 (D17/3/25)
23/04/2025	1297	£1,397.37	£279.47	Extech Ltd	Desktop computers#18022 (D24/03/25)
24/04/2025	1005	£2,482.00	£0.00	West Sussex County Council	Wedding licence renewal#18911
24/04/2025	1012	£580.39	£116.08	Savills (UK) Ltd	Insurance premium 2025-26#18827
25/04/2025	1303	£524.96	£104.99	Extech Ltd	Agreement 365 licensing (D26/03/25)
25/04/2025	1304	£623.07	£124.61	Extech Ltd	Managed IT services (D26/03/25)
25/04/2025	1305	£1,194.00	£0.00	Arun Business Rates-U6F	Business rates U6f 1/4-31/3/26 (D10/3/25)
25/04/2025	1306	£3,022.50	£0.00	Arun Business Rates-Mhs	Business rates Mhs 1/4-31/3/26 (D10/3/25)
29/04/2025	1311	£549.45	£109.89	Extech Ltd	Azure usage based charge Accrual24/25
30/04/2025	1014	£618.94	£0.00	Walsh Pest Control	Pest control Apr-June'25 (5xallotments)#17048
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#18597

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	Rentokil Initial UK Ltd-Initial Washroom Hygiene	Sanitation
13/05/2025	1035	£2,218.75	£443.75	War and Peace Displays-Cadman Brothers Ltd	Replica planes-AFD#18884
13/05/2025	1036	£1,062.62	£212.52	Wakefield Security Systems Limited	Mhs-annual maintenance contract#18960
13/05/2025	1037	£988.51	£197.70	Wakefield Security Systems Limited	Fire signalling works-u6f#18024 (D19/3/25)
13/05/2025	1038	£1,250.00	£250.00	Wakefield Security Systems Limited	Software upgrade to guardpoint#18011
13/05/2025	1040	£576.25	£0.00	Soul Kitchen and Bar Limited	Mayors thank you hospitality#18919
13/05/2025	1046	£2,750.00	£550.00	MS-Group Ltd-War Memorial Restoration	Services-annual maint of war memorial#17045 (D21/3/25)
13/05/2025	1052	£13,750.00	£0.00	Arun Church	Arun Youth Project-Apr-Jun25#18818
13/05/2025	1053	£1,250.00	£250.00	Cuff Miller & Co Littlehampton Ltd	Cambelt change-EN69WMC#18773 (D31/3/25)
14/05/2025	1062	£750.00	£150.00	Parish Online	Parish Online-mapping software (per yr)#18165
14/05/2025	1068	£647.50	£129.50	Modes Users Association	Support & membership fee(6xlicences onscreen)#18637
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	1070	£600.00	£0.00	KSSConsultants Ltd	Yearend closedown (Omega) cost#18832
30/05/2025	1073	£2,218.33	£443.67	War and Peace Displays-Cadman Brothers Ltd	Static displays-balance#18894
30/05/2025	1076	£750.00	£150.00	V2 Radio Ltd	Adverts for AFD#18893
30/05/2025	1077	£12,000.00	£2,400.00	Arun District Council	Contribution to BCRP Manager#18834
30/05/2025	1084	£2,055.37	£411.07	Ferring Nurseries	Floral bedding display contract-April#18833
30/05/2025	1095	£2,200.00	£0.00	Peter Johnson Entertainments Limited	Stuntworld International-AFD#18861 (D5/3/25)
30/05/2025	1097	£2,367.95	£0.00	Zurich Town & Parish & Community Council Team	Vehicle insurance#18837
30/05/2025	1098	£8,936.50	£1,787.30	Savills (UK) Ltd	Rent & service charge U6f 24/6-28/9/25#18836
30/05/2025	1110	£510.00	£102.00	Vinco Marketing Ltd	Digital marketing workshop#18892
30/05/2025	1114	£555.00	£111.00	Wakefield Security Systems Limited	Alarm works U6f quote9583BC#18029
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-Davies	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	£578.48	£115.70	Extech Ltd	Agreement 365 licensing-June25
25/06/2025	1389	£682.41	£136.48	Extech Ltd	Managed IT services-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 Support Work	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
30/06/2025	1221	£3,794.34	£0.00	WSALC Limited	WSALC & NALC subscription25/26
30/06/2025	1413	£568.85	£113.77	Extech Ltd	Azure usage based charge-May25

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#19117 (D28/2/25)
10/07/2025	1253	£575.00	£0.00	Adam Coren Photography	Photography-council Q1#18899
10/07/2025	1254	£944.12	£188.82	Wakefield Security Systems Limited	S/fit 2x door retainers#18034 (EMR6216/310)
10/07/2025	1260	£1,477.00	£295.40	West Sussex County Council	Highway cost-rechargeable#18841
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	Baqus Group Ltd	Professional support balance-K2#18164
18/07/2025	1270	£650.00	£0.00	Green Up Your Act	Microgreens seeds,compost & pots#19120
18/07/2025	1272	£1,390.00	£278.00	Novel Events Ltd	Surf simulator - bike smoothie maker#19123
18/07/2025	1273	£1,449.75	£289.95	Wakefield Security Systems Limited	K2 Roof void detection#18028 (EMR6216/310)
18/07/2025	1276	£2,400.00	£480.00	Sussex Blast Cleaning Limited	Refurbish 3x BBQ's#18437
18/07/2025	1278	£2,055.37	£411.07	Ferring Nurseries	Floral bedding display contract-June25#18846
18/07/2025	1279	£618.94	£0.00	Walsh Pest Control	Pest control July-Sept'25 (2xallotments)#19005
24/07/2025	1269	£712.00	£142.40	Schools Publishing Ltd-Primary Times	Advertising W.Sx&S.London-Summer term#19130
24/07/2025	1351	£3,920.00	£784.00	G. Andrews Limited	Kitchen revamp#18934
24/07/2025	1353	£575.00	£115.00	Leigh Brothwell Education Ltd-Historic Workshops	Roman soldiers workshops-High St#19129
24/07/2025	1355	£2,550.00	£0.00	Nic & Ben's Entertainment's	Stall games#19134
24/07/2025	1361	£1,059.00	£211.80	Rialtas Business Solutions Ltd	Omega cashbook annual support#19204
24/07/2025	1362	£597.00	£119.40	Rialtas Business Solutions Ltd	Booking software annual support#19204
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#18938
30/07/2025	1352	£5,450.00	£1,090.00	Webcurl Limited	Annual website hosting#18492
30/07/2025	1405	£13,750.00	£0.00	Arun Church	Arun Youth Project-July-Sept25#18847
30/07/2025	1408	£6,666.66	£1,333.33	Vinco Marketing Ltd	Inv1 Visit L'ton website development#19131
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	Rentokil Initial UK Ltd-Initial Washroom Hygiene	July-October25-sanitation
12/08/2025	1441	£1,029.05	£205.81	Wakefield Security Systems Limited	SJC-annual maintenance contract#18849
12/08/2025	1442	£647.23	£129.44	Wakefield Security Systems Limited	U6f-annual maintenance contract#18850
12/08/2025	1448	£914.59	£182.92	RTT Services South Ltd	Q1-Tree maintenance contract#19008
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#19364
22/08/2025	1510	£2,055.37	£411.07	Ferring Nurseries	Floral bedding display contract-July25#19203
22/08/2025	1513	£710.00	£142.00	Adfield Electrical Limited	Electrical work-SJC & Mhs#18039
22/08/2025	1517	£1,072.00	£214.40	MS Services-Medical & Support Services Limited	Security, stewards & medical-SummerHighSt#18739
22/08/2025	1518	£1,347.50	£269.50	MS Services-Medical & Support Services Limited	Security, stewards & medical-SOTG#18740
22/08/2025	1520	£535.30	£107.06	Cuff Miller & Co Littlehampton Ltd	Front brake discs/pads-EN69WMC#19057
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#18036
29/08/2025	1562	£1,200.00	£240.00	Sparks2 Education Limited	VR headsets-Science experiments & Nature#19122

Littlehampton Town Council - Expenditure over £500 September 2025

Paid date	Transaction no	Net	Vat	Supplier	Details
04/09/2025	1579	£5,180.00	£1,036.00	MS Services-Medical & Support Services Limited	Security, stewards & medical-TownShow#18742
04/09/2025	1580	£750.00	£0.00	Nic & Ben's Entertainment's	Mobile stage unit-TownShow#19371
04/09/2025	1584	£6,000.00	£1,200.00	Irwin Mitchell LLP	Professional charges#18179
04/09/2025	1585	£6,950.00	£1,390.00	A&S Tooling Ltd	Gates-Rosemead#18171
04/09/2025	1570	£11,190.35	£2,238.07	Brighton Marquees-Marquee Men Limited	Marquess & portable toilets-Town Show-#19375
04/09/2025	1571	£520.00	£0.00	Grab & Go Waste Services	Remove waste-FR37#19013
04/09/2025	1572	£8,936.50	£1,787.30	Savills (UK) Ltd	Rent & service charge 29/9-24/12/25#19215
15/09/2025	1586	£800.00	£160.00	Baqus Group Ltd	Professional support continuation-K2#18180
15/09/2025	1587	£12,915.50	£2,583.10	Baqus Group Ltd	Professional extended support-defects-K2#18181
15/09/2025	1589	£9,991.11	£0.00	Zurich Town & Parish & Community Council Team	Building insurance#19217
15/09/2025	1590	£575.00	£0.00	Adam Coren Photography	Photography-council Q2#19378
15/09/2025	1596	£800.00	£160.00	Wakefield Security Systems Limited	Zone plan works#18042
15/09/2025	1598	£660.00	£132.00	Science Boffins	Science experiment-TownShow#19146
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-townshow#19385
19/09/2025	1606	£2,055.37	£411.07	Ferring Nurseries	Floral bedding display contract-August25#19218
19/09/2025	1809	£4,923.23	£984.65	Extech Ltd	Dell OptiPlex desktop computer#DD19302
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	4 piece electric band13/9/25#19381
25/09/2025	1613	£5,369.25	£1,073.85	Edge IT Systems Ltd	AdvantEdge 5year contract Yr125-26#18004
25/09/2025	1615	£6,666.66	£1,333.33	Vinco Marketing Ltd	Inv2 Visit L'ton website development#19131
25/09/2025	1615	£6,666.66	£1,333.33	Vinco Marketing Ltd	Split-Inv2 Visit L'ton website development#19131
25/09/2025	1616	£536.39	£107.28	Preservation Equipment Ltd	Preservation supplies#19160Dehumidifier
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

Littlehampton Town Council - Expenditure over £500 October 2025

Paid date	Transaction no	Net	Vat	Supplier	Details
08/10/2025	1887	£549.64	£0.00	Business Stream (Scottish Water Business)	Water-ML-24/6-23/9/25
16/10/2025	1634	£900.00	£180.00	Event Power Engineering Ltd	Task power-TownShow#19387
16/10/2025	1635	£1,755.00	£351.00	Event Power Engineering Ltd	Task power-Screen on the Green#19386
17/10/2025	1898	£715.41	£143.08	British Gas	Elec-Mhs-1/9-30/9/25
24/10/2025	1901	£505.20	£0.00	Business Stream (Scottish Water Business)	Water-Mhs-10/7-9/10/25
27/10/2025	1907	£546.40	£109.28	Extech Ltd	Agreement 365 licensing-1/10-31/10/25
27/10/2025	1908	£652.74	£130.55	Extech Ltd	Managed IT services-1/11-30/11/25
27/10/2025	1909	£1,198.00	£0.00	Arun Business Rates-U6F	Business rates U6f 1/4-31/3/26-Oct25
27/10/2025	1910	£3,025.00	£0.00	Arun Business Rates-Mhs	Business rates Mhs 1/4-31/3/26-Oct25
27/10/2025	1991	£900.00	£0.00	Axel Throws Ltd	Axe throwing lane game#CC19377
28/10/2025	1730	£4,000.00	£0.00	PP Fencing	S/install prison mesh fencing with smaller holes#19018
28/10/2025	1738	£1,997.00	£399.40	Breakthrough Communications & Strategies Limited	Council Hive Premium subscription#19220
28/10/2025	1740	£2,975.00	£595.00	Irwin Mitchell LLP	Professional charges#19277
28/10/2025	1747	£2,055.37	£411.07	Ferring Nurseries	Floral bedding display contract-September25#19224
28/10/2025	1751	£1,945.00	£389.00	Playsafe Playgrounds Ltd	Remedial works#18041
28/10/2025	1752	£914.59	£182.92	RTT Services South Ltd	Q2-Tree maintenance contract-Rosemeadx6trees#19017
28/10/2025	1753	£618.94	£0.00	Walsh Pest Control	Pest control Oct-Jan'25 (5xallotments)#19015
30/10/2025	1914	£558.64	£111.73	Extech Ltd	Azure usage based charge-Sept25
31/10/2025	1781	£2,126.25	£425.25	Moore	External audit report#19230
31/10/2025	1792	£13,750.00	£0.00	Arun Church	Arun Youth Project-Oct-Dec25#19222

Littlehampton Town Council - Expenditure over £500 November 2025

Paid date	Transaction no	Net	Vat	Supplier	Details
10/11/2025	2029	£1,288.47	£257.69	Rentokil Initial UK Ltd-Initial Washroom Hygiene	November-December25-sanitation
12/11/2025	2031	£4,923.23	£984.65	Extech Ltd	Bal-Dell OptiPlex desktop computer#DD19302
14/11/2025	1850	£2,449.57	£489.91	iHASCO	All course access & user plan#19259
14/11/2025	1852	£1,107.00	£221.40	MS Services-Medical & Support Services Limited	Stewards/radios/ops manager-Remembrance Sunday#19404
14/11/2025	1856	£2,500.00	£0.00	Artswork Ltd	Funding support-Colour up Wick#18185
14/11/2025	1858	£600.00	£0.00	Electric Feel Band	Performance-XmasLightSwitOn#19409
14/11/2025	1861	£2,330.00	£466.00	Sussex HR Limited	HR advisor#19233
14/11/2025	1862	£541.66	£108.34	Sussex HR Limited	Research & planning-HR advisor#19233
14/11/2025	1863	£1,081.68	£216.32	Sussex HR Limited	HR advisor1/9-30/9/25#19233
14/11/2025	1872	£1,100.00	£0.00	Janet Webb Consulting	Code of conduct development#18835
14/11/2025	1877	£558.33	£111.67	Sussex HR Limited	HR advisor1/10-31/10/25#19236
14/11/2025	1879	£2,055.37	£411.07	Ferring Nurseries	Floral bedding display contract-October25#19225
14/11/2025	2032	£1,042.74	£0.00	Business Stream (Scottish Water Business)	Water-FR-2/8-1/11/25
14/11/2025	2033	£3,558.75	£177.94	SSE Energy Solutions	Street lights
18/11/2025	2054	£773.22	£154.65	British Gas	Elec-Mhs-1/10-31/10/25
18/11/2025	2055	£1,081.02	£0.00	Business Stream (Scottish Water Business)	Water-KG-4/8-3/11/25
24/11/2025	1883	£1,860.00	£372.00	Dudman Group Trading Limited	Infrastructure - type1 WRoad-CL803 x20 tonne#19025
25/11/2025	1878	£914.59	£182.92	RTT Services South Ltd	Q3-Tree maintenance contract#19022
25/11/2025	2044	£1,198.00	£0.00	Arun Business Rates-U6F	Business rates U6f 1/4-31/3/26-Nov25
25/11/2025	2045	£3,025.00	£0.00	Arun Business Rates-Mhs	Business rates Mhs 1/4-31/3/26-Nov25
27/11/2025	2050	£546.40	£109.28	Extech Ltd	Agreement 365 licensing-31/10-29/11/25
27/11/2025	2051	£652.74	£130.55	Extech Ltd	Managed IT services-30/11-29/12/25
28/11/2025	1921	£550.00	£110.00	Shoreline Plumbing Heating and Gas	Service LGS & boiler#19318
28/11/2025	1922	£3,116.25	£623.25	Shoreline Plumbing Heating and Gas	Boiler control panel#19310
28/11/2025	1931	£1,179.40	£235.88	CCA Events LLP-Crimson Craft Audio	Audio production-Xmas light S/on#19412
28/11/2025	1932	£1,677.50	£335.50	MS Services-Medical & Support Services Limited	Stewards/medical/security#19411

Littlehampton Town Council - Expenditure over £500 December 2025

Paid date	Transaction no	Net	Vat	Supplier	Details
08/12/2025	1936	£15,623.59	£3,124.72	Irwin Mitchell LLP	Professional charges#19246
04/12/2025	1937	£5,450.00	£0.00	PP Fencing	Split-S/install prison mesh fencing-S/Seast boundary-Trind#19028
04/12/2025	1939	£620.00	£124.00	Dudman Group Trading Limited	Infrastructure - type1 WRoad-CL803 x20 tonne#19030
04/12/2025	1940	£8,936.50	£1,787.30	Savills (UK) Ltd	Rent & service charge 25/12-24/03/26#119238
04/12/2025	1946	£636.00	£0.00	Real World Publishing Limited	Booklet & posters-What'sOnGuide-Xmas#19417
19/12/2025	1969	£575.00	£0.00	Adam Coren Photography	Photography-council Q3#19416
19/12/2025	1977	£2,055.37	£411.07	Ferring Nurseries	Floral bedding display contract-Nov25#19242
01/12/2025	2099	£570.79	£114.16	Extech Ltd	Azure usage based charge-Nov25
17/12/2025	2111	£742.54	£148.50	British Gas	Elec-Mhs-1/11-30/11/25
18/12/2025	2113	£677.42	£135.48	British Gas	Elec-K2-3/11-2/12/25
29/12/2025	2122	£546.40	£109.28	Extech Ltd	Split-Agreement 365 licensing-1/12-31/12/25
29/12/2025	2122	£546.40	£109.28	Extech Ltd	Split-Agreement 365 licensing-1/12-31/12/25
29/12/2025	2123	£623.07	£124.61	Extech Ltd	Managed IT services-1/1-31/1/26 x21
29/12/2025	2124	£1,198.00	£0.00	Arun Business Rates-U6F	Business rates U6f 1/4-31/3/26-Dec25
29/12/2025	2125	£3,025.00	£0.00	Arun Business Rates-Mhs	Business rates Mhs 1/4-31/3/26-Dec25
30/12/2025	2129	£572.30	£114.46	Extech Ltd	Azure usage based charge-Dec25
29/12/2025	2148	£1,742.20	£348.44	Dudman Group Trading Limited	Infrastructure - type1 WRoad-CL803 tonnes#19024

Littlehampton Town Council - Expenditure over £500 January 2026

Paid date	Transaction no	Net	Vat	Supplier	Details
09/01/2026	2016	£5,950.00	£1,190.00	N A Jordan Agricultural Contractor	Split-Infrastrucutre works-WR#19032
09/01/2026	2020	£640.00	£0.00	Littlehampton RFC	Sports funding award25-26
09/01/2026	2021	£750.00	£0.00	Able Kicks Ltd	Sports funding award25-26
09/01/2026	2023	£8,000.00	£1,600.00	Irwin Mitchell LLP	Professional charges#19503
20/01/2026	2057	£5,300.00	£1,060.00	Baqus Group Ltd	Professional extended support-defects-K2#19507
22/01/2026	2063	£750.00	£0.00	Wick Dynamos Junior Football Club	Sports funding award25-26
22/01/2026	2070	£2,055.37	£411.07	Ferring Nurseries	Floral bedding display contract-Dec25#19505
22/01/2026	2073	£618.94	£0.00	Walsh Pest Control	Pest control Jan-March'26 (5xallotments)#19023
30/01/2026	2133	£13,750.00	£0.00	Arun Church	Arun Youth Project-Jan-March26#19034
30/01/2026	2135	£6,666.66	£1,333.33	Vinco Marketing Ltd	Inv2 Visit L'ton website development#19131
19/01/2026	2168	£781.99	£156.39	British Gas	Elec-Mhs-1/12-31/12/25
20/01/2026	2171	£649.88	£129.98	E.On Next	Gas-SJC-1/12-4/1/26
20/01/2026	2172	£800.36	£160.07	British Gas	Elec-K2-3/12-2/1/26
23/01/2026	2180	£546.40	£109.28	Extech Ltd	Agreement 365 licensing-1/1-31/1/26
23/01/2026	2181	£675.34	£0.00	Business Stream (Scottish Water Business)	Water-Mhs-10/10-9/1/26
23/01/2026	2182	£682.41	£136.48	Extech Ltd	Managed IT services-1/2-28/2/26 x23
26/01/2026	2184	£1,198.00	£0.00	Arun Business Rates-U6F	Business rates U6f 1/4-31/3/26-Jan26
26/01/2026	2186	£3,025.00	£0.00	Arun Business Rates-Mhs	Business rates Mhs 1/4-31/3/26-Jan26
29/01/2026	2191	£592.88	£118.58	Extech Ltd	Azure usage based charge-Jan26

Littlehampton Town Council - Expenditure over £500 February 2026

Paid date	Transaction no	Net	Vat	Supplier	Details
06/02/2026	2232	£1,708.00	£341.60	Extech Ltd	Dell Pro 16 PC#DD18049
09/02/2026	2233	£1,288.47	£257.69	Rentokil Initial UK Ltd-Initial Washroom Hygiene	Jan-Mar26-sanitation
13/02/2026	2204	£2,842.50	£568.50	War and Peace Displays-Cadman Brothers Ltd	Replica planes-AFD#19425
17/02/2026	2243	£649.17	£0.00	Business Stream (Scottish Water Business)	Water-SJC-3/11-2/2/26
17/02/2026	2244	£790.70	£158.14	British Gas	Elec-Mhs-1/1-31/1/26
18/02/2026	2246	£601.50	£120.30	E.On Next	Gas-SJC-5/1-1/2/26
18/02/2026	2247	£859.32	£171.86	British Gas	Elec-K2-3/1-2/2/26
20/02/2026	2230	£2,055.37	£411.07	Ferring Nurseries	Floral bedding display contract-Jan26#19035
25/02/2026	2298	£552.15	£110.43	Extech Ltd	ExchangeOnline,Office/Microsoft365-1/2-28/2/26
25/02/2026	2299	£682.41	£136.48	Extech Ltd	Managed IT services-1/3-31/3/26 x23
27/02/2026	2303	£580.75	£116.15	Extech Ltd	Azure usage based charge-(Jan26)

Littlehampton Town Council - Expenditure over £500 March 2026

Paid date	Transaction no	Net	Vat	Supplier	Details
04/03/2026	2290	£8,945.50	£1,789.10	Savills (UK) Ltd	Rent & service charge 25/3-23/6/26#19514
04/03/2026	2292	£609.60	£120.00	Surrey Hills Solicitors LLP	Professional charges-services re Service Funding Agreement#19036
04/03/2026	2304	£855.00	£171.00	Giles Penny	Conservation & restoration of seated woman#19184
04/03/2026	2317	£1,142.32	£228.46	Wakefield Security Systems Limited	K2-annual maintenance contract#19603
13/03/2026	2336	£1,200.00	£0.00	Dave Hunt Leisure	Childrens playcentre-Easter 1&9/4/26#19435
13/03/2026	2337	£640.00	£128.00	National Association of Local Councils (Nalc)	LGA associate membership 2026-27#181871/04/26-31/03/27
13/03/2026	2339	£1,000.00	£200.00	Sussex Surveyors LLP	Survey#20052
13/03/2026	2445	£926.00	£0.00	Arun District Council	Annual market consent-12 occasions-High St events#CC19427
17/03/2026	2388	£707.76	£141.55	British Gas	Elec-Mhs-1/2-28/2/26
18/03/2026	2390	£555.36	£111.07	E.On Next	Gas-SJC-2/2-1/3/26
18/03/2026	2391	£625.01	£125.00	British Gas	Elec-K2-3/2-2/3/26
19/03/2026	2359	£1,575.00	£315.00	Seaglow Media Limited	Video campaign-Town of Culture Bid#19434
19/03/2026	2361	£2,055.37	£411.07	Ferring Nurseries	Floral bedding display contract-Feb26#19037
19/03/2026	2375	£575.00	£0.00	Adam Coren Photography	Photography-council Q4#19432
19/03/2026	2377	£2,178.00	£435.60	Adfield Electrical Limited	Electrical works-Gladden Rm/Mayors Palour#17574
19/03/2026	2378	£20,367.89	£4,073.58	Event Power Engineering Ltd	Xmas light installation2025#19433
26/03/2026	2405	£549.70	£109.94	Extech Ltd	Agreement 365 licensing-1/3-31/3/26
26/03/2026	2406	£682.41	£136.48	Extech Ltd	Managed IT services-1/4-30/4/26 x23
30/03/2026	2408	£517.41	£103.48	Focus Group	Telephone & broadband-Mar26
30/03/2026	2409	£549.04	£109.81	Extech Ltd	Azure usage based charge-(Feb26)
30/03/2026	2410	£5,508.07	£1,101.61	E.On Next	Gas-Mhs-1/7-10/3/26
31/03/2026	2481	£680.31	£31.72	Sainsbury's	Supplies,refreshments-April-March2025/26