

Payments > £500 - 1 April 2017 to 31 March 2018

Details of salary payments are available upon request

DATE	Chq No	PAYMENT	DETAILS	£
30-04-17	201110	MRS M BURROUGHS	April 2017 Salary	
30-04-17	201116	Horsham Matters	Q1 Emp £1608.31 and Q4 Op Costs £38.78	£1,647.10
30-04-17	201118	SSALC Ltd	Training 25/4 and Spring Conference (MB)	£768.00
30-04-17	201120	West Sussex ALC Ltd	Annual Subscription	£553.94
31-05-17	201125	MRS M BURROUGHS	May 2017 Salary	
31-05-17	201126	MRS M BURROUGHS	Clerks expenses May 17	£625.36
31-05-17	201131	Dowsett Mayhew	Planning advice for NP	£1,442.50
31-05-17	201139	Slinfold Cricket Club	Approved April 2017 PC meeting	£1,100.00
30-06-17	201140	MRS M BURROUGHS	Salary	
30-06-17	201147	H M Revenue & Customs	Q1 Tax/NI	£1,078.76
30-06-17	201148	Slinfold PCC	Annual Contribution	£1,000.00
30-06-17	201152	Eyelevel Design Consultants	820 magazines (design and copy)	£927.60
31-07-17	201156	Henfield Fencing	Fencing and repairs KGV	£3,432.00
31-07-17	201157	MRS M BURROUGHS	Salary July 2017	
31-07-17	201166	Horsham Matters Ltd	Employment Costs 01/07 to 30/09	£1,608.31
31-07-17	201167	D M Services	Security Bollards	£665.00
31-07-17	201170	David Pegley Groundwork Contractors	Bank and Ditch	£9,480.00
31-07-17	201171	West Sussex County Council	Maintenance 2016/17	£886.32
31-08-17	201173	MRS M BURROUGHS	Aug-17	
31-08-17	201178	Grasstex	KGV 340, SA 556, Extras 674	£1,884.00
28-09-17	201185	MRS M BURROUGHS	Sep-17	
28-09-17	201191	H M Revenue & Customs	Q2 Tax/NI	£703.80
28-09-17	201199	Came & Company	Insurance 2017-18	£2,493.64
28-09-17	201200	Cyan	Benches	£750.98
26-10-17	201202	MRS M BURROUGHS	Oct-17	
26-10-17	201211	F M Conway Ltd	Hayes Lane & Lyons Road Extra Gully clear	£900.00

26-10-17	201212	Horsham Matters Ltd	Employment Costs 01/10 to 31/12	£1,608.31
26-10-17	201213	Primavera Landcare Ltd	KGV Wetpour	£744.00
26-10-17	201215	M Burroughs	Paid to Stevensdrake for Village Shop fees	£750.00
30-11-17	201216	MRS M BURROUGHS	Nov-17	
30-11-17	201217	MRS M BURROUGHS	Nov-17	
30-11-17	201225	Stevensdrake Solicitors	Village Shop	£1,050.00
21-12-17	201229	MRS M BURROUGHS	Dec-17	
21-12-17	201233	Grasstex	KGV 182, SA 1422, Other, 559, Leaf Clear 324 all + VAT	£2,984.40
21-12-17	201235	Eyelevel Design Consultants	820 magazines (design and copy)	£867.60
21-12-17	201244	H M Revenue & Customs	Q3 Tax/NI	£767.80
25-01-18	201246	MRS M BURROUGHS	Jan-18	
25-01-18	201252	Horsham Matters Ltd	Employment Costs 1/1 to 31/3/2018	£1,608.31
25-01-18	201253	Quick Test	Training and Kit	£1,006.80
25-01-18	201256	South East Tree Surgeons	Six Acres	£1,020.00
22-02-18	201257	MRS M BURROUGHS	Feb-18	
22-02-18	201271	Wellers Law Group T/A Hedleys Solicitors	Payment on account, Cherry Tree	£3,600.00
15-02-18	97	Crown Energy Ltd	Connection of gas to pavilion	£1,999.49
08-03-18	201272	Wellers Law Group	Reissued cheque - Payment on account, Cherry Tree plus	£3,620.00
28-03-18	201273	R H Sims	Cherry Tree Hedges, approved by HRE Committee, prompt payment by Cllr. Slipper	£1,565.00
28-03-18	201274	MRS M BURROUGHS	March 18 and overtime Jun 17 to March 18	
28-03-18	201284	H M Revenue & Customs	Q4 Tax/NI	£1,597.06
28-03-18	201287	Dowsett Mayhew	Planning advice for NP	£2,560.80