

PAYMENTS >£500 01/04/2010 to 31/03/2011

DATE	MINUTE NUMBER	CHEQUE NO. or DD	INVOICE NO:	PAYEE	PARTICULARS	£
29/04/2010	085/10	200094	7	SALC	Subscription and Publications	£505.29
29/04/2010	085/10	200095	8	Vernon L Jennings & Co	Survey Fees - School	£1,238.45
10/05/2010	104/10	SO		PWLB	1st payment	£2,008.33
27/05/2010	104/10	200106	19	Slinfold PCC	PCC	£1,000.00
27/05/2010	104/10	200107	20	Slinfold Village Hall Dev Fund	Grant	£574.46
30/06/2010	119/10	200109	22	Broker Network	Insurance AVIVA 2010-11	£2,346.83
30/06/2010	119/10	200117	30	Horsham Youth Centre	Youth Club (Youth Worker 50%)	£508.16
30/06/2010	119/10	200120	33	WSCC	M Burroughs Q1 Contributions	£583.50
30/06/2010	119/10	200121	34	HMR&C	M Burroughs & A Baker Q1	£728.49
30/06/2010	119/10	200122	35	Greenbarnes	Noticeboards	£2,518.12
29/07/2010	146/10	200131	44	Kent County Council (KCS)	Half Yearly for Cherry Tree, Six Acres & KGV	£1,329.08
26/08/2010	162/10	200138	51	Horsham Fencing	The Street, Slinfold	£607.48
30/09/2010	180/10	200145	58	WSCC	M Burroughs Q2 Contributions	£583.50
30/09/2010	180/10	200152	65	MAZARS	SPC £400, Six Acres £475	£1,028.12
30/09/2010	180/10	200155	68	The PCC of Slinfold	Approved grant	£2,000.00
10/11/2010	222/10	SO		PWLB	2nd payment	£1,965.63
25/11/2010	222/10	200167	80	Lizard Landscape Design	School Car Park	£752.00
25/11/2010	222/10	200168	81	ADK Sands	Church Gates	£613.75
15/12/2010	251/10	200177	90	SOS Systems Ltd	50% Printer and Q1 Service	599.76
15/12/2010	251/10	200180	93	WSCC	M Burroughs Q3 Contributions	£583.50
27/01/2011	010/11	200187	100	Kent County Council (KCS)	Half Yearly for Cherry Tree, Six Acres & KGV	1,005.68
27/01/2011	010/11	200189	102	Horsham Youth Centre	6 months C Noton	508.16
31/03/2011	047/11	200207	120	Slinfold Cricket Club	Awarded Feb 2011	1,500.00
31/03/2011	047/11	200214	127	HMR&C	M Burroughs & A Baker Q4	792.78
31/03/2011	047/11	200215	128	WSCC	M Burroughs Q4 Contribution	583.50