PAYMENTS > £500 1 April 2016 to 31 March 2017

17	PAYMEN	15 > £50	0 1 April 2016 to 31 Ma	rcn 2017	
28-04-16 200903 Jame Bromley NP Admin (£297) and Expenses (£369.92) £666.92 £666.92 28-04-16 200907 Dowsett Meyhew Corsulancy Work to 31 Merch £2.596.80 28-04-16 200907 Dowsett Meyhew Corsulancy Work to 31 Merch £2.596.80 28-04-16 200910 Merch Sames ALC Ltd MSS ML Lock A NLC £2.596.80 28-05-16 200916 MRS M BURROUGHS Salarry Available upon request 30-06-16 200942 MRS M BURROUGHS Salarry Available upon request 30-06-16 200942 West Sussex County Council Annual Contribution £1,000.00 30-06-16 200949 West Sussex County Council Streetlight Meintenance £865.80 30-06-16 200940 Mell Surveyors LLP Village Shop £606.00 30-06-16 200961 Mill Surveyors LLP Village Shop £606.00 30-06-16 200964 MIRS Surveyors LLP Village Shop £606.00 30-06-16 200965 MIRS Surveyors LLP Village Shop £606.00 <	17	Chq No	PAYMENT	DETAILS	£
28-04-15 200906					
29-94-16 200907 Dowsett Mayhew Consultancy Work to 31 March £2,596-80 28-95-16 200916 West Sussex AC Lt			·		
25.65-16 200910				· ·	
26-05-16 200916					
26-95-16 200927 Wellers Law Croup Ti A Hedleys Solicitors Salary Available upon request					
Solicitors	26-05-16	200916		Salary	Available upon request
30-06-16 200942 Sinchold PCC Annual Contribution £1,000.00	26-05-16	200927		Village Shop	£1,100.00
30-06-16 200942 Sinchold PCC Annual Contribution £1,000.00	30-06-16	200932	MRS M BURROUGHS	Salary	Available upon request
3-0-0-16 200949 Solicitors	30-06-16	200942	Slinfold PCC	Annual Contribution	
30-06-16 200951 Eyelevel Design Consultants 820 magazines (design and copy) £867.60	30-06-16	200943		Village Shop	£1,065.60
30-06-16 200951 Eyelevel Design Consultants 820 magazines (design and copy) £857.60	30-06-16	200949	West Sussex County Council	Streetlight Maintenance	£863.28
30-06-16 200964	30-06-16	200950	ML Surveyors LLP	Village Shop	£600.00
20-07-16 200968 MRS M BURROUGHS Salary Available upon request	30-06-16	200951	•	· ·	£867.60
20-07-16 200968 MRS M BURROUGHS Salary Available upon request	30-06-16	200964	HMR&C	O1 Tax and NI	£509.61
28-07-16 200986 MRS M BURROUGHS Salary Available upon request					
28-07-16 200980					
Solicitors	20-07-10				Available upon request
28-07-16 200982 Dowsett Mayhew NP Advice £1.541.28			Solicitors	General Advice Code of Conduct	
Bername					
25-08-16 200983 MRS M BURROUGHS Salary Available upon request					
25-08-16 200992 Standby Property Maintenance Bus Shelter Roof £1,056.00				Transfer	£20,000.00
29-09-16 200994 MRS M BURROUGHS Salary Available upon request	25-08-16	200983	MRS M BURROUGHS	Salary	Available upon request
29-09-16 201004 Wellers Law Group T/A Hedleys Solicitors Village Shop £633.60	25-08-16	200992	Standby Property Maintenance	Bus Shelter Roof	£1,056.00
29-09-16 201004 Wellers Law Group T/A Hedleys Solicitors Village Shop £633.60	29-09-16	200994	MRS M BURROUGHS	Salary	Available upon request
29-09-16 201005 Grasstex Ltd Inv 1929 £2,023.20 29-09-16 201008 Came and Company Insurance 2016/7 £1,760.00 29-09-16 95 From Lloyds to Coop Transfer £20,000.00 29-10-16 201010 MRS M BURROUGHS Salary Available upon request 29-10-16 201017 Silinfold Village Hall S106 monies from HDC £2,268.09 29-10-16 201018 Horsham Matters Ltd Q3 CYW £1,574.68 29-10-16 201019 Assurity Consulting Hayes Lane Risk assessment £612.00 29-10-16 201022 Jerazil Path at pinchpoint £2,000.00 24-11-16 201022 Jerazil Path at pinchpoint £2,000.00 24-11-16 201024 MRS M BURROUGHS Nov-16 Available upon request 24-11-16 201034 Dowsett Mayhew Np Consultancy Fees £4,456.32 24-11-16 201036 F M Conway Ltd Hayes Lane & Lyons Road Extra Gully clear £900.00 24-11-16 201040 Barclaycard Payment for new awning for the shop £639.99 15-12-16 201041 MRS M BURROUGHS O1-12-2016 and overtime Sept to November 2016 Available upon request 15-12-16 201050 Grasstex Ltd PC 526, SA 208, KGV 148, CT, 374 £1,507.20 15-12-16 201057 MRS M BURROUGHS Jan-17 Available upon request 28-01-2017 201057 MRS M BURROUGHS Jan-17 Available upon request 28-01-2017 201058 Barclaycard Village Shop £750.00 28-01-2017 201071 Cyan 5 seats and picnic bench balance £1,857.96 28-01-2017 201075 Groundwork UK Refund NP Grant £1,700.00 28-01-2017 201076 Silinfold Village Hall Grant towards heating costs £1,540.80 28-01-2017 201076 Silinfold Village Hall Grant towards heating costs £1,540.80 28-01-2017 201075 Silinfold Village Hall Grant towards heating costs £1,540.80 28-01-2017 201076 Silinfold Village Hall Grant towards heating costs £1,540.80 28-01-2017 201079 MRS M BURROUGHS Feb 2017, includes salary adjustment from 1 Feb Available upon request from 1 Feb Available upon request £1,700.00 £2,00			Wellers Law Group T/A Hedleys		
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29-09-16 95					
29-10-16 201010 MRS M BÜRROUGHS Salary Available upon request					
29-10-16 201017 Slinfold Village Hall \$106 monies from HDC £2,268.09 29-10-16 201018 Horsham Matters Ltd Q3 CYW £1,574.68 29-10-16 201019 Assurity Consulting Hayes Lane Risk assessment £612.00 29-10-16 201027 Jerazil Path at pinchpoint £2,000.00 24-11-16 201027 MRS M BURROUGHS Nov-16 Available upon request 24-11-16 201034 Dowsett Mayhew Np Consultancy Fees £4,456.32 24-11-16 201036 F M Conway Ltd Hayes Lane & Lyons Road Extra Gully clear £900.00 24-11-16 201040 Barclaycard Payment for new awning for the shop £639.99, postage waived £639.99 45-12-16 201041 MRS M BURROUGHS 01-12-2016 and overtime Sept to November 2016 Available upon request 15-12-16 201047 HMR&C Q3 TAX/NI £535.09 15-12-16 201050 Grasstex Ltd PC 526, SA 208, KGV 148, CT, 374 £1,507.20 15-12-16 201055 Eyelevel Design Consultants Winter newsletter					
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24-11-16 201036 F M Conway Ltd Hayes Lane & Lyons Road Extra Gully clear £900.00 24-11-16 201040 Barclaycard Payment for new awning for the shop £639.99, postage waived £639.99 15-12-16 201041 MRS M BURROUGHS 01-12-2016 and overtime Sept to November 2016 Available upon request 15-12-16 201047 HMR&C Q3 TAX/NI £535.09 15-12-16 201050 Grasstex Ltd PC 526, SA 208, KGV 148, CT, 374 £1,507.20 15-12-16 201055 Eyelevel Design Consultants Winter newsletter £867.60 28-01-2017 201055 Eyelevel Design Consultants Jan-17 Available upon request 28-01-2017 201063 Barclaycard Village Shop £750.00 28-01-2017 201071 Cyan 5 seats and pionic bench balance £1,857.96 28-01-2017 201074 Dowsett Mayhew Professional Services (NP) £1,540.80 28-01-2017 201075 Groundwork UK Refund NP Grant £1,700.00 28-01-2017 201076 Slinfold Village Hall Grant t	24-11-16		MRS M BURROUGHS	Nov-16	Available upon request
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	30-03-2017	201109	HMR&C	Q4 Tax/NI	£622.28