

Date Paid	Minute No	Cheque no	Supplier	Details	Sum of Payment
13-Jan	09.17(b)	dp	Trojan Timber	bus shelter repair	346.26
18-Jan	09.17(b)	dd	Anvil Mobile	telephone	11.35
26-Jan	09.17(b)		300330 EWBPC	Room Hire	27.5
17-Feb	28.17(b)	dd	Anvil Mobile	telephone	17.86
28-Feb	28.17(b)	dp	EWBPC	Room Hire	27.5
28-Feb	28.17(b)	dp	Staples	stationery	32.93
02-Mar	28.17(b)	dp	Knight Fencing	bus shelter replacement project	969.6
17-Mar	28.17(b)	dd	Anvil Mobile	telephone	13.25
01-Apr	27.16(b)		300312 West Sussex ALC Ltd	NALC/WSALC fees	139.5
12-Apr	45.16(b)	dd	Anvil Mobile	telephone	10.98
28-Apr	45.16(b)	dd	Public Works Loan Board	loan	284.24
03-May	45.16(b)	dp	EWBPC	Room Hire	52
03-May	45.16(b)	dp	Staples	stationery	12.56
03-May	55.16(b)	dp	EWBPC	Room Hire	52
18-May	55.16(b)	dd	Anvil Mobile	telephone	12.73
19-May	55.16(b)	dp	Mulberry & Co	Audit year ended 31 March 2016	118.8
19-May	55.16(b)	dp	Came & Co	Insurance	276.49
17-Jun	78.16(b)	dd	Anvil Mobile	telephone	8.34
30-Jun	78.16(b)	dp	Staples	stationery	11.3
07-Jul	78.16(b)	dp	EWBPC	Room Hire	26
07-Jul	78.16(b)	dp	Mr M Slegg	finger post refurbishment	432.5
18-Jul	78.16(b)	dd	Anvil Mobile	telephone	17.65
18-Jul	78.16(b)		300318 Travis Perkins Ltd	Earnley Fete - toilet hire	211.2
09-Aug	103.16(b)		300320 Land Registry	land search	4
18-Aug	103.16(b)	dd	Anvil Mobile	telephone	10.75
07-Sep	103.16(b)		300322 PKF Littlejohn LLP	audit	120
12-Sep	103.16(b)		300323 EWBPC	Room Hire	7
19-Sep	103.16(b)	dd	Anvil Mobile	telephone	10.78
21-Sep	103.16(b)	dp	EWBPC	Room Hire	29.5
21-Sep	103.16(b)	dp	Staples	paper	7.98
22-Sep	103.16(b)		300324 EWBPC	Room Hire	50
18-Oct	121.16(b)	dd	Anvil Mobile	telephone	14.12
20-Oct	121.16(b)	dp	Staples	HDMI Cable and Stationery	28.9
20-Oct	121.16(b)	dp	Mr M Slegg	finger post refurbishment	632.5
25-Oct	103.16(b)		300326 SSALC Ltd	training	66
28-Oct	121.16(b)	dd	Public Works Loan Board	loan	284.24
17-Nov	121.16(b)	dp	EWBPC	Room Hire	23.5
17-Nov	121.16(b)	dp	North Mundham Parish Council	training	107.1
17-Nov	121.16(b)	dp		SLCC Subs	20
18-Nov	121.16(b)	dd	Anvil Mobile	telephone	13
24-Nov	121.16(b)		300328 EWBPC	Room Hire	27.5
15-Dec	121.16(b)	dp	Staples	stationery	18.76

16-Dec	09.17(b)	dd	Anvil Mobile	telephone	13.66
Grand Total					4601.83