

Payments over £500

Financial Year 1st April 2016 – 31st March 2017

Date	Function	Statutory Provision	Invoice
1/4/16	Guildford Borough Council – Election Costs	Local Government Act 1972, s111/Repeal of the People Act 1983	£1082.27
1/4/16	Briman Contracts Ltd – Shere Village Hall curtains	Local Government (Miscellaneous Provisions) Act 1976 s.19	£2439.00
26/4/16	HMRC	Local Government Act 1972	£882.05
26/4/16	HMRC	Local Government Act 1972	£881.85
26/4/16	Woodhouse Lane Residents Committee – Signpost Donation	Road Traffic Regulation Act 1984, s.72	£500.00
16/5/16	R A Hollins – Old Fire Station Re-decoration	Public Health Act 1936, s.87	£2400.00
16/5/16	Rialtas Business Solutions – Year End Closedown	Local Government Act 1972, s 133	£610.02
26/4/16	HMRC	Local Government Act 1972	£875.89
16/6/16	IDA Consulting – Peaslake Farm Consultation survey	Local Government Act 1972, ss.124, 126, 127	£2244.00
16/6/16	William Young – Tanyard Hall Wall works	Local Government Act 1972 s.133	£1225.00
16/6/16	Careprint – SPC Annual Report	Local Government Act 1972, s.142	£2291.69
16/5/16	Church Buying Group – Chairs Shere Village Hall	Local Government Act 1972 s.133	£3711.00
16/5/16	Church Buying Group – Chairs and tables Peaslake Village Hall	Local Government Act 1972 s.133	£8374.40
16/6/16	HMRC	Local Government Act 1972	£875.89
16/6/16	Holmbury St. Mary PCC – Contribution to pavilion kitchen refurbishment	Local Government (Miscellaneous Provisions) Act 1976 s.19	£1500.00
21/7/16	HMRC	Local Government Act 1972	£891.85
21/7/16	Matt Sleeman – Tree Works HSM	Localism Act 2011, ss.87-108	£1000.00
4/8/16	Holmbury St. Mary PCC – Churchyard Maintenance 2015	Local Government Act 1972, s.214	£2298.50
19/8/16	G Rapley – Drainage works Goose Green, April & May mowing and outdoor grounds maintenance	Open Spaces Act 1906 ss 9/10, Occupiers' Liability Act, Public Health Act 1936 s. 87, L.G. Act 1972 s. 111	£7369.20
19/8/16	G Rapley – June & July mowing and other outdoor grounds maintenance	Open Spaces Act 1906 ss 9/10, Occupiers' Liability Act, Public Health Act 1936 s. 87, L.G. Act 1972 s. 111	£3397.20
12/9/16	Came & Co – Annual Insurance	Local Government (Miscellaneous Provision) Act 1976, s19	£3,546.74
12/9/16	T Earis Countryside Ltd – Gulley maintenance	Localism Act 2011, ss.87-108	£840.00
12/9/16	Wellers Hedley Solicitors –	Local Government Act 1972	£2520.00

	Legal advice		
12/9/16	Keyline Builders Merchant Ltd – Conservation stone, Gomshall Lane	Localism Act 2011, ss.87-108	£4650.72
19/9/16	HMRC	Local Government Act 1972	£3919.03
5/10/16	BDO LLP – Annual return	Local Government Act 1972, s 133	£762.00
5/10/16	Shere Village Hall – Library rent	Local Government Act 1972, s.133	£500.00
18/10/16	HMRC	Local Government Act 1972	£1013.25
15/11/16	Tim Maya Associates – Ecology report Peaslake Farm	Local Government Act 1972, ss.124, 126, 127	£820.80
15/11/16	Poulsom Plant Hire - Jetting	Localism Act 2011, ss.87-108	£4,712.40
15/11/16	G Rapley – August, September, October mowing & other outdoor grounds maintenance	Open Spaces Act 1906 ss 9/10, Occupiers' Liability Act, Public Health Act 1936 s. 87, L.G. Act 1972 s. 111	£3261.60
15/11/16	Wellers Hedley Solicitors – Legal advice	Local Government Act 1972	£720.00
15/11/16	Careprint – Peaslake Farm letters	Local Government Act 1972, s.142	£1447.12
15/11/16	Tim Maya Associates - Ecological site survey Peaslake Farm	Local Government Act 1972, ss.124, 126, 127	£630.96
15/11/16	HMRC	Local Government Act 1972	£2026.50
15/11/16	Hillarys Blinds – blinds for Tanyard Hall	Local Government (Miscellaneous Provisions) Act 1976 s.19	£931.00
1/12/16	Festive Lights Limited – Christmas lights Peaslake	Highways Act 1980, s.301	£1027.07
15/12/16	HMRC	Local Government Act 1972	£1013.05
17/1/17	HMRC	Local Government Act 1972	£1048.72
20/2/17	Poulsom Plant Hire – ditch works	Localism Act 2011, ss.87-108	£792.00
20/2/17	White Light Limited – Peaslake Village Hall lights	Local Government (Miscellaneous Provisions) Act 1976 s.19	£710.51
20/2/17	English Rural Housing Ass – Peaslake Farm Studies & Reports	Local Government Act 1972, ss.124, 126, 127	£2627.28
20/2/17	HMRC	Local Government Act 1972	£1013.45
14/3/17	HMRC	Local Government Act 1972	£1066.25
14/3/17	Friends of the Hurtwood - donation	Charities Act 2011, ss.298-303	£1000.00
14/3/17	Wasp Community Bus - donation	Charities Act 2011, ss.298-303	£1000.00