Slinfold Parish Council

Slinfold Football Club, Hayes Lane, RH13 0SQ

Telephone 07894 858048 email: clerk@slinfold-pc.gov.uk

Minutes of the Slinfold Parish Council Meeting on 29th October 2026

1. Attendance and Apologies for Absence

To accept apologies and reasons for absence.

In attendance: Councillors Blake, Casdagli, Illingworth, Roberts (Chair), Sherwin Smith, Skeates, Walker and Waples.

Apologies: Councillors Slipper, Smith and Snow which it was **RESOLVED** to accept.

Also in attendance: Mike Simpson (Clerk), County Councillor Colin Minto and District Councillor Ross Dye.

2. Declaration of interests, notifications of changes to members' interests and to consider any dispensations

To receive any declarations of interests from members in respect to items on the agenda

There were none.

3. Public Session (members of the public may speak up to five minutes at the discretion of the Chair)

To receive any comments

There were none.

4. Minutes from the previous meeting held on 24th September 2026

To review and approve

It was **RESOLVED** to approve the minutes as a true and accurate record.

5. Councillor Reports

To receive reports from the District and County Councillors

Councillor Dye provided a written report (see appendices) and advised that there were unspent Section 106 funds for Slinfold, to which the Parish Council may be able to apply. He had also written to the Chief Executive of the District Council, Jane Eaton, about the recent Community Governance Review and the damage it had caused to relations with Parish Councils and what she intended to do to rebuild them. The Chair said that he would also follow up with an email. Councillor Minto also sent a written report and highlighted that any potholes which had been recently repaired by WSCC, but were starting to decay again, should be sent to him with photos so it could be raised with the contractor and actioned immediately.

6. Planning Applications

(a) To consider the following planning applications

DC/26/1460: **25 Hayes Lane: Demolition of existing side extension, and erection of single-storey side / rear extensions with associated alterations**

It was **RESOLVED** to remain neutral.

DC/26/1578: Rookery Wood Five Oaks Road Slinfold West Sussex: Fell 1 x Group of Trees
It was **RESOLVED** to remain neutral.

(b) To consider any applications received since the publication of the agenda

DC/26/1616 Woodlands Hayes Lane Slinfold West Sussex Erection of detached front garage with pitched roof, replacement of front boundary hedging with new fencing and gates and associated landscaping.
It was **RESOLVED** to object to this application based on the Horsham District Council Conservation Officer's comments. (5 voted to object with 3 abstentions).

7. Finance and Administration

(a) To review the schedule of payments and bank reconciliation since 24th September 2026.

It was **RESOLVED** to approve the payments and bank reconciliation (see appendices).

(b) To review the latest variance report.

It was **RESOLVED** to approve the variance report.

(c) To review the Council's Standing Orders

It was **RESOLVED** to approve the Council's Standing Orders without any changes.

(d) To review the Council's Financial Regulations

Councillors had a query regarding clause 1.7 where the word 'and' suggested another clause was missing. Clauses 5.6 explained the process when works were over £60,000 and 5.7 outlined the process for advertising works over £30,000. The Clerk said he would check the procurement legislation and report back.

(e) To review the Council's Scheme of Delegation

It was **RESOLVED** to approve the Council's Scheme of Delegation without any changes.

(f) To review the Council's Code of Conduct

It was **RESOLVED** to approve the Council's Code of Conduct without any changes.

(g) To consider any grant applications

Councillors considered three applications: the first was from Slinfold Community Speedwatch for a body worn camera, which would enhance safety and facilitate more accurate readings of speeding vehicles. After consideration, Councillors **RESOLVED** to grant the requested £164.99 for the camera. The second application was from Slinfold Primary School requesting £10,000 towards a reflection garden. The school had raised £32,000 and required another £10,000 to reach their target. The Council's grants policy did allow for certain projects to be considered for CIL funding, and it was agreed that this would fall under the criteria. However, Councillors thought £10,000 was too much to grant but was in favour of the idea so it was **RESOLVED** to grant £2,000 subject to the remaining £8,000 being successfully raised. The third application was from Friends of Slinfold Primary School requesting £520.28 for 55 new books. After discussion, Councillors **RESOLVED** not to grant the funds as they believed providing books was for the school and not the Parish Council. It was also suggested that St Peter's Church had a fund which could help to which the school could apply.

8. Highways and Byways

(a) To receive and update from Community Speedwatch

Lots of cars had been caught speeding through the village: 30 to 40 a session and they hoped to survey Hayes Lane soon.

(b) To discuss parking in laybys

Parking in laybys outside Cobblers and in Six Acres had stopped for now following letters from the Parish Council.

(c) To discuss any other issues

Following on from Councillor Minto's report, potholes that had recently been repaired but were not lasting should be reported to Councillor Minto so he can raise them with the contractor. The street scene outside the Red Lyon was discussed and it was suggested that installing some planters outside could help improve the appearance and could subsequently help the pub with custom. The pub was a focal part of the village so anything that could be done to improve the outside would also benefit the village. It was also suggested that the Council could help facilitate a survey for the pub and the shop, with their consent, to ask residents what improvements/services they would like to see. Councillors agreed that it was worth researching some planters and possible locations.

9. Grounds and Buildings Maintenance

(a) To receive an update on Slinfold Stores

Councillors discussed some of the issues at the shop such as the state of the electric wires and lack of hot water. The Council had carried out an EICR on the shop a few years ago and then paid for the subsequent works. This was not the Council's responsibility, but they did so to ensure the safety of the shop. However, under the terms of the lease, such issues were for the leaseholder to fix so the Council agreed it was important to reiterate this and that inspections of the shop were necessary in the future. The WIFI was also discussed as there were reports that it had stopped working shortly after the scaffolding was erected. However, the contractor had visited the same day and could not see an issue and advised the shop to contact their internet service provider. BT had confirmed there was no problem.

(b) To consider a request from Slinfold Football Club to install a shower facility in the referee's changing room

The football club had asked for permission to install a shower facility in the referee's changing room, as it was a requirement following promotion, which Councillors **RESOLVED** to approve. Councillors also **RESOLVED** to approve a request to install a new kitchen.

10. Recreation Youth and Environment

(a) To receive an update on KGV and Six Acres playgrounds

It was agreed to defer discussion on the playgrounds and future inspections until the committee meetings on 12th November.

(b) To consider quotes to repair the MUGA and footpath at King George V playground

The Clerk was still trying to obtain more quotes.

(c) To receive an update on Cherrytree

There was no update.

(d) To discuss any other issues

One of the Council's Environment Officers was retiring at the end of October, and it was uncertain if the other was going to continue after Christmas. Therefore, it was suggested that the Council could advertise for one EO role and call for any volunteers to help with playground inspections.

11. The United Reform Church

To discuss options for purchasing the church

Councillors discussed the future of the church which had been valued by the Synod at £200,000. However, they were unsure how the funds would be raised, especially from residents if a future use had not been identified. There was discussion about the Council being given first refusal from the church, which had been suggested before. Therefore, it was agreed to have that position confirmed in writing before discussing it further.

12. Committees and Outside Bodies

To receive an update

Keith Cook, who was Chair of Parish Cottages, had died a few weeks ago. It was agreed that the Council should write to his partner and the charity to offer condolences.

13. Communications and Events

(a) To discuss any articles for the parish magazine

Councillor Blake would send a reminder for content before the next deadline.

(b) To discuss the winter newsletter

Content had been provided and the first draft was being produced.

(c) To discuss Remembrance Sunday

The Chair could not attend so the Vice Chair would lay a wreath for the Council.

14. Items for the next agenda

To discuss

There were none.

15. Next Meeting Dates

12th November 2026: Committee Meetings

26th November 2026: Council Meeting

County Councillor Colin Minto Report

New decisions, launches and service improvements

- Children & Education – October funding secured: WSCC secured £182.7 million in Government funding following approval of its Special Educational Needs and Disabilities (SEND) Reform Plan. This will cover 90% of the council's existing SEND funding deficit, although longer-term funding pressures remain.

- Highways & Transport – improvements reported in October: Almost £1.8 million invested in four completed walking, wheeling and cycling schemes across Horsham, Arundel, Shoreham and Worthing. Improvements include safer school crossings, upgraded pavements and cycling routes. Horsham benefited from new crossings, traffic signals and a 20mph limit on North Parade and West Parade.

October launch: WSCC launched a trial using AI-assisted road inspections in eight highway vehicles to identify potholes, cracks and road defects more efficiently, with the aim of improving road maintenance and staff safety.

Winter readiness campaign about to launch – info will be sent to parishes and WSCC members as well as being published more generally.

- Adult Social Care – September launch: New guidance and support introduced to help residents plan for future care needs and costs, including an updated Care Guide, telephone advice and face-to-face library sessions.

- Communities and WSFR - Trading Standards – September enforcement: A Crawley retailer was banned from selling tobacco and vaping products for 12 months following repeated illegal sales to children.

- Fire & Rescue – September delivery: Six new on-call firefighters joined stations across West Sussex, including Horsham, Arundel, Shoreham and Bognor, strengthening local emergency response capacity.

January to August 2026 results: Firefighters attended 22 wildfires, 21 other large outdoor fires and 677 smaller outdoor fires. The service also reported plans to acquire eight specialist 4x4 vehicles to strengthen wildfire and water-rescue capabilities.

- Environment and Climate Change - Environment & Waste – September launch: WSCC launched its Stop the Spark campaign, encouraging residents to dispose of batteries, vapes and electrical items safely rather than placing them in household bins, reducing the risk of fires in waste vehicles and recycling facilities.

Longer-term achievements and results reported during the period.

- Environment & Climate Change – reported in October: WSCC's energy-saving investment programme is now reducing council energy bills by more than £63,000 annually, helping reduce operating costs and carbon emissions.

- Support Services - Customer Services – January to June 2026 results: WSCC handled 137,231 resident telephone calls, averaging 5,278 weekly, with 85% customer satisfaction. Reception teams also supported 17,191 residents face to face.

District Councillor's Report — Cllr Ross Dye

Thursday 29 October 2026

1. Local Government Reorganisation — Latest News

Horsham District Council received an update today following a briefing with the Local Government Minister, Jim McMahon.

The key development is that the timetable for LGR in West Sussex has been extended, with the proposed Vesting Day now April 2029.

The indicative timetable is:

May 2027: District and borough council elections are expected to proceed.

May 2028: Elections to the new shadow authorities.

2028: Mayoral elections.

April 2029: New unitary authorities take over responsibility for local government services.

The Government has not yet decided which model of local government will be introduced in West Sussex. A decision is expected between now and early 2027.

The Government has indicated that it will consider the proposals already submitted and consulted upon, rather than inviting new proposals.

For Horsham District Council, this means that the Council is expected to continue operating until April 2029, subject to the final decisions and implementation arrangements with elections next May.

2. Section 106 Contributions — Slinfold

HDC has circulated its October 2026 quarterly report on unspent Section 106 contributions.

The report identifies £78,451.80 in unspent contributions associated with Slinfold, comprising:

£44,855.76 — Affordable Housing: From the Crosby Farm development, allocated to Saxon Weald for retrofitting five properties. Spending deadline: 8 June 2033.

£708.21 — Community Facilities: From the Farthings development on Park Road. This remains unallocated and can be used towards improving or enhancing community or leisure facilities within Slinfold. No spending deadline is recorded.

£3,170.70 — Refuse and Recycling: From the Hayes Lane development, allocated to the vehicle workshop at Hurst Road, Horsham. The spending or contractual commitment deadline is 8 February 2027. The agreement also refers to a contribution towards a new dog bin serving the development.

£29,717.13 — Sustainable Transport: From the Griffiths and Nielsen development at the Business Park, allocated to improvements at the A29/A264 junction. Spending deadline: 13 November 2029.

Of the total balance, £77,743.59 is already allocated, leaving £708.21 unallocated.

Re the 3rd item given the fast-approaching deadline, I've asked for clarification from HDC as presumably, it's in their remit to spend this money.

3. Horsham District Local Plan

The Examination in Public hearings for the emerging Horsham District Local Plan concluded on 22 October 2026.

HDC published an update on 23 October confirming that the Inspector, Jonathan Bore, had completed the hearing sessions.

The Inspector's preliminary comments were encouraging regarding the proposed housing numbers, affordable housing policies, development management policies and distribution of growth.

There remains further work, including a consultation on a limited number of Main Modifications, before the Inspector issues his final report.

Subject to the examination outcome, adoption could take place in early 2027.

The Plan is not yet adopted, and the Inspector's final conclusions remain outstanding.

I will continue monitoring the implications for Slinfold, including any changes affecting the settlement or surrounding countryside.

4. Community Governance Review

At the HDC Full Council meeting on 7 October, councillors approved the proposal to transfer the Lower Broadbridge Farm development area from Slinfold Parish to Broadbridge Heath Parish.

I opposed the proposal because I considered it premature to determine the parish boundary before the development had been occupied and future residents had an opportunity to express their views.

I've followed this up with an Email to HDC's Chief Executive, copied to the Leader of HDC as well as the clerks and chairman of both Slinfold and Warnham Parish Councils as I'm concerned about the damager to community relations caused by this Governance Review. I've yet to receive a reply.

Warnham also complained to HDC about the review in relation to a proposed change to parish boundaries around Rowhook which is currently split between Rudgwick, Warnham and Slinfold.

I will continue to monitor the implementation of the boundary change and any implications for Slinfold.

5. The Capitol Theatre, Horsham

The refurbishment works at the Capitol Theatre have been completed, and the contractor has handed the building back to HDC.

I toured the building on Monday 26 October. It looks great and it is clearly nearly ready to reopen in good time for this year's panto Dick Whittington, which starts on 29 November 2026. However, the exact reopening arrangements and box office dates remain to be confirmed.

6. Other Matters

The Scheme of Delegation previously shared with parish councils is now effective as of the 14th October.

A readiness assessment is due by tomorrow on the next Local Plan to 2045 with work then starting on preparing the vision and strategy continuing through to Q2 2027 followed by further consultation. The timetable for this is subject to revision depending on the 2040 Local Plan, LGR and Central Government guidance.

Swan Walk is now fully reopened following the recent closure.

List of Payments made between 01/10/2026 and 31/10/2026

Date Paid	Payee Name	Reference	Amount Paid	Authorized Ref	Transaction Detail
01/10/2026	Horsham District Council	DD	353.60		Litter and dog bins
05/10/2026	Moore	BACS	504.00		External Audit 25-26
07/10/2026	Jane Slipper	BACS	165.03		Cosy Cafe expenses
07/10/2026	Slinfold Village Hall	BACS	610.00		Slinfold Village Hall
07/10/2026	Clear Councils	BACS	2,576.16		Premium26-27
07/10/2026	Oakland Security	BACS	5,491.20		CT Barrier
07/10/2026	Tree Marshalls Ltd	BACS	504.00		1180 (KGV)
16/10/2026	Horsham District Council	DD	30.60		CT bin collection
29/10/2026	Viking Office UK Ltd	BACS	324.27		Stamps newsletter
29/10/2026	Carl Osborne	BACS	1,035.00		Invoice 616
30/10/2026	Slinfold Village Hall	BACS	318.75		2424/2436
30/10/2026	Royal British Legion Ltd	BACS	160.00		Poppies lampposts
30/10/2026	Royal British Legion	BACS	30.00		Poppy wreath
30/10/2026	Mike Simpson	BACS	2,074.04		Salary October
30/10/2026	John Pilkington	BACS	241.20		Salary October 2026
30/10/2026	Tony Burroughs	BACS	179.40		Salary October
30/10/2026	LGPS	BACS	640.51		October 2026
		Total Payments	15,237.76		

		Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
100	Income							
118	Horsham Lottery	90	0	(90)			0.0%	75
1076	Precept	78,330	78,330	0			100.0%	
1080	Bank Interest	0	4,000	4,000			0.0%	
1100	Grants Received	2,700	2,800	100			96.4%	2,700
1120	Environment Cleansing	3,939	1,800	(2,139)			218.8%	1,969
	Income :- Receipts	85,059	86,930	1,871			97.8%	4,744
	Net Receipts	85,059	86,930	1,871				
6001	less Transfer to EMR	4,744						
	Movement to/(from) Gen Reserve	80,314						
200	Administration							
4000	Clerk & Environment Officers	29,931	55,500	25,569		25,569	53.9%	
4025	EO Expenses	0	250	250		250	0.0%	
4055	Training	0	150	150		150	0.0%	
4060	Audit	739	650	(89)		(89)	113.7%	
4080	Subscriptions	747	753	6		6	99.2%	
4091	Chair's Allowance	0	400	400		400	0.0%	
4100	Insurance	2,576	2,389	(187)		(187)	107.8%	
4130	Hall Hire	144	850	707		707	16.9%	
4135	FC Office Hire	0	300	300		300	0.0%	
4140	Website and email	442	570	128		128	77.5%	
4150	Software	210	320	110		110	65.6%	
	Administration :- Indirect Payments	34,789	62,132	27,343	0	27,343	56.0%	0
	Net Payments	(34,789)	(62,132)	(27,343)				
250	Football Club							
1200	Rental Income	0	150	150			0.0%	
1205	Insurance Reclaimed	402	400	(2)			100.6%	
1210	Grounds Maintenance Reclaim	650	400	(250)			162.5%	
	Football Club :- Receipts	1,052	950	(102)			110.8%	0
	Net Receipts	1,052	950	(102)				
255	Tennis Club							
1200	Rental Income	300	150	(150)			200.0%	
1205	Insurance Reclaimed	352	360	8			97.8%	
1210	Grounds Maintenance Reclaim	0	900	900			0.0%	
	Tennis Club :- Receipts	652	1,410	758			46.3%	0
	Net Receipts	652	1,410	758				

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		Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
260	Community Shed							
1205	Insurance Reclaimed	0	92	92			0.0%	
	Community Shed :- Receipts	0	92	92			0.0%	0
	Net Receipts	0	92	92				
270	Slinfold Stores							
1200	Rental Income	500	1,000	500			50.0%	
1205	Insurance Reclaimed	0	300	300			0.0%	
	Slinfold Stores :- Receipts	500	1,300	800			38.5%	0
	Net Receipts	500	1,300	800				
275	Cherrytree							
4200	Repairs & Improvements	4,576	0	(4,576)		(4,576)	0.0%	4,576
4406	CT Bin Collection	122	0	(122)		(122)	0.0%	
	Cherrytree :- Indirect Payments	4,698	0	(4,698)	0	(4,698)		4,576
	Net Payments	(4,698)	0	4,698				
6000	plus Transfer from EMR	4,576						
	Movement to/(from) Gen Reserve	(122)						
300	Community Services							
4310	Community Events	360	2,800	2,440		2,440	12.9%	
4320	Youth Services	5,376	8,000	2,624		2,624	67.2%	
4321	Youth Services Other	235	0	(235)		(235)	0.0%	217
4370	Newsletters/Promotions	1,427	3,000	1,573		1,573	47.6%	
4390	Grants Made	0	2,500	2,500		2,500	0.0%	
4395	Cosy Café	2,004	2,800	796		796	71.6%	2,004
	Community Services :- Indirect Payments	9,402	19,100	9,698	0	9,698	49.2%	2,220
	Net Payments	(9,402)	(19,100)	(9,698)				
6000	plus Transfer from EMR	2,220						
	Movement to/(from) Gen Reserve	(7,182)						
350	Recreation							
4400	Bin collection	638	750	113		113	85.0%	177
4405	Dog bins	530	1,050	520		520	50.5%	177
4412	Grounds Maintenance Extra Cuts	1,175	850	(325)		(325)	138.2%	

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		Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
4420	King George V	2,710	1,260	(1,450)		(1,450)	215.1%	
4421	KGV playground inspection	0	270	270		270	0.0%	
4425	Six Acres	4,440	2,875	(1,565)		(1,565)	154.4%	4,440
4426	Six Acres playgroundinspection	0	125	125		125	0.0%	
4430	Playground Inspections	214	0	(214)		(214)	0.0%	
4435	Grounds Maintenance Cherrytree	1,470	1,300	(170)		(170)	113.1%	
4436	GM Football Club	505	400	(105)		(105)	126.3%	
4437	GM Tennis Club	305	900	595		595	33.9%	
	Recreation :- Indirect Payments	11,986	9,780	(2,206)	0	(2,206)	122.6%	4,794
	Net Payments	(11,986)	(9,780)	2,206				
6000	plus Transfer from EMR	4,794						
	Movement to/(from) Gen Reserve	(7,193)						
400	Highways & Byways							
4200	Repairs & Improvements	150	0	(150)		(150)	0.0%	
4510	Streetlights & Maintenance	1,800	2,100	300		300	85.7%	
	Highways & Byways :- Indirect Payments	1,950	2,100	150	0	150	92.8%	0
	Net Payments	(1,950)	(2,100)	(150)				
999	VAT Data							
115	VAT on Receipts	1,971	0	(1,971)			0.0%	
	VAT Data :- Receipts	1,971	0	(1,971)				0
515	VAT on Payments	1,998	0	(1,998)		(1,998)	0.0%	
	VAT Data :- Indirect Payments	1,998	0	(1,998)	0	(1,998)		0
	Net Receipts over Payments	(27)	0	27				
	Grand Totals:- Receipts	89,234	90,682	1,448			98.4%	
	Payments	64,823	93,112	28,289	0	28,289	69.6%	
	Net Receipts over Payments	24,411	(2,430)	(26,841)				
	plus Transfer from EMR	11,590						
	less Transfer to EMR	4,744						
	Movement to/(from) Gen Reserve	31,257						

Bank Reconciliation Statement as at 30/09/2026
for Cashbook 1 - CO-OP

Bank Statement Account Name (s)	Statement Date	Page	Balances
CO-OP	30/09/2026		65,642.68
			65,642.68

Unpresented Payments (Minus)	Amount	
	0.00	
		0.00
		65,642.68

Unpresented Receipts (Plus)		
	0.00	
		0.00
		65,642.68
	Balance per Cash Book is :-	65,642.68
	Difference is :-	0.00

Signatory 1:

Name ..... Signed ..... Date .....

Signatory 2:

Name ..... Signed ..... Date .....

View Mini Statement

Account: [redacted]

Balance Details

Available balance:	**£56,285.39**	Current balance:	**£56,285.39**
Overdraft limit:	**£0.00**	Remaining overdraft:	**£0.00**
Your balance as of:	**16/10/2026**		

Transactions list:

Transaction date	Bank reference	Customer reference	Type of payment	Credit amount (GBP)	Debit amount (GBP)	Balance (GBP)
16/10/2026	HORSHAM DISTRICT C	010000100352000001	Direct Debit		-£30.60	£56,285.39
14/10/2026	HorshamLottery	CLIENTS DEPOSIT	Faster Payment	£12.50		£56,315.99
13/10/2026	XWV126000104572	HMRC VTR	BACS Credit	£864.80		£56,303.49
12/10/2026	1180	Tree Marshalls Ltd	Standing Order		-£504.00	£55,438.69
07/10/2026	10891	Oakland Security	Standing Order		-£5,491.20	£55,942.69
07/10/2026	03076	Clear Insurance Ma	Standing Order		-£2,576.16	£61,433.89
07/10/2026		Slinfold Village H	Standing Order		-£610.00	£64,010.05
07/10/2026	Cafe Sept	Mrs J Slipper	Standing Order		-£165.03	£64,620.05
05/10/2026	339328	Moore	Standing Order		-£504.00	£64,785.08
01/10/2026	010000100352000001	HORSHAM DISTRICT C	Direct Debit		-£353.60	£65,289.08
30/09/2026		Michael Simpson	Standing Order		-£2,545.80	£65,642.68
30/09/2026	Slinfold PC	John Pilkington	Standing Order		-£241.20	£68,188.48
30/09/2026		Tony Burroughs	Standing Order		-£179.40	£68,429.68
28/09/2026		HORSHAM DISTRICT C	BACS Credit	£41,134.42		£68,609.08
28/09/2026	2289	4 The Youth Ltd	Standing Order		-£2,307.57	£27,474.66
28/09/2026	610	OSBORNE CD	Standing Order		-£1,415.00	£29,782.23
28/09/2026	NR0503 Sep 26	WSCC Pension Fund	Standing Order		-£743.01	£31,197.23
28/09/2026	99160	Playsafety Ltd	Standing Order		-£256.80	£31,940.24

24/09/2026	RENT	GRAYCON CONSULTING	Faster Payment	£250.00		£32,197.04
21/09/2026	0128716-DD01706195	SSE ENERGY SUPPLY	Direct Debit		-£141.06	£31,947.04
17/09/2026	Slinfold PC	Mrs J Slipper	Standing Order		-£220.77	£32,088.10