

DATE	Chq No	PAYMENT	DETAILS	£
30-04-15	200813	West Sussex ALC Ltd	SSALC	£504.52
30-04-15	200817	West Sussex County Council	Streetlights	£852.96
21-05-15	200830	Slinfold PCC	PCC Grant	£1,000.00
25-06-15	200848	Grasstex Ltd	Grounds/Grass	£1,053.60
25-06-15	200849	Dowsett Mayhew	NP	£2,200.80
31-08-15	23	Russell Giles Partnership Ltd	Hayes Lane Traffic Survey	£5,115.71
31-08-15	25	Eyelevel Design Consultants	June newsletter	£882.00
31-08-15	26	Dowsett Mayhew	NP Consultant	£2,575.20
31-08-15	27	Horsham Matters	4 months to Sept 30	£1,869.74
31-08-15	30	Landbuild Ltd	Drainage Work	£8,684.40
30-09-15	41	David Huskisson Associates Ltd	NP Professional Services	£4,260.00
30-09-15	44	Came and Company	Insurance 1/10/2015	£2,444.46
31-10-15	58	Horsham Matters	City Youth Worker Sep to Nov 2015 and	£1,705.68
31-10-15	62	Landbuild Ltd	Drainage Work, Hayes Lane	£2,419.20
31-10-15	63	F M Conway Ltd	Gully Clearing	£900.00
26-11-15	200863	Grasstex Ltd	CT, KGV, SA and Lyons Road	£2,286.00
26-11-15	200866	Main Events Products Ltd	Display Boards	£600.00
28-01-16	90	Horsham Matters Ltd	Q1 2016	£1,402.30
28-01-16	93	Eyelevel Design Consultants	Half yearly newsletter	£867.60
25-02-2016	200876	Dowsett Mayhew	NP Consultant	£3,829.20
25-02-2016	200877	Groundwork UK	NP Grant refund	£5,500.00
25-02-2016	200878	Proludic Ltd	On account payment	£18,000.00
31-03-2016	200896	Proludic Ltd	Balance for play area	£19,620.00