

PAYMENTS >£500 01/04/2015 to 31/03/2016

| DATE | Chq No | PAYMENT | DETAILS | £ |
|----------|--------|--------------------------------|--------------------------------------------------------|-----------|
| 30-04-15 | 200809 | MRS M BURROUGHS | CLERKS SALARY | £816.28 |
| 30-04-15 | 200813 | West Sussex ALC Ltd | SSALC | £504.52 |
| 30-04-15 | 200815 | Jane Bromley | NP | £1,010.98 |
| 30-04-15 | 200817 | West Sussex County Council | Streetlights | £852.96 |
| 21-05-15 | 200821 | MRS M BURROUGHS | CLERKS SALARY | £810.23 |
| 21-05-15 | 200825 | Jane Bromley | NP Admin | £831.24 |
| 21-05-15 | 200830 | Slinfold PCC | PCC Grant | £1,000.00 |
| 25-06-15 | 200838 | MRS M BURROUGHS | CLERKS SALARY | £810.23 |
| 25-06-15 | 200848 | Grasstex Ltd | Grounds/Grass | £1,053.60 |
| 25-06-15 | 200849 | Dowsett Mayhew | NP | £2,200.80 |
| 30-07-15 | 16 | MRS M BURROUGHS | CLERKS SALARY | £1,291.57 |
| 30-07-15 | 11 | Jane Bromley | NP | £529.41 |
| 31-08-15 | 17 | MRS M BURROUGHS | Monthly salary | £830.03 |
| 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 | 31 | MRS M BURROUGHS | Monthly salary | £829.83 |
| 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 | 48 | MRS M BURROUGHS | Monthly salary | £844.86 |
| 31-10-15 | 58 | Horsham Matters | Community Youth Worker Sep to Nov 2015 and Op Costs | £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 | 200853 | MRS M BURROUGHS | Monthly salary | £830.63 |
| 26-11-15 | 200863 | Grasstex Ltd | CT, KGV, SA and Lyons Road | £2,286.00 |
| 26-11-15 | 200865 | Jane Bromley | Nov 2015 Hours and Expenses | £802.58 |
| 26-11-15 | 200866 | Main Events Products Ltd | Display Boards | £600.00 |
| 17-12-15 | 66 | MRS M BURROUGHS | Monthly salary | £878.05 |