

| Date Paid  | Payee Name                 | Amount Paid | Transaction Detail             |
|------------|----------------------------|-------------|--------------------------------|
| 08/05/2018 | BBH Scouts                 | 750         | Grant payment to BBH Scouts    |
| 08/05/2018 | WSALC Ltd                  | 1433.37     | WSALC, NALC Contributions (Yr) |
| 08/05/2018 | Horsham Matters Ltd        | 3736.81     | Youth work Q1                  |
| 04/06/2018 | Rialtas Business Solutions | 505.8       | RBS Training for Clerk         |
| 04/06/2018 | Elements Tree Surgery      | 560         | Removal of Hawthorne and posts |
| 04/06/2018 | Philip Hood                | 600         | Artists Drawing of the VC      |
| 04/06/2018 | Advancescape               | 840         | Picnic bench for the Ducky     |
| 04/06/2018 | David Ogilvie engineering  | 1063.2      | Butterfly bench for Top Common |
| 04/06/2018 | BAQUS                      | 1440        | QS for Village Centre          |
| 02/07/2018 | HMRC                       | 576.54      | Tax and NI deductions          |
| 02/07/2018 | St Johns Church BBH        | 600         | Grant Payment                  |
| 02/07/2018 | BBH Jnr Football Club      | 850         | Grant Payment                  |
| 02/07/2018 | Hampshire Flag Company     | 900.97      | Flagpole and 2x Flags          |
| 01/08/2018 | BARNSFOLD NURSERIES        | 541.2       | Hanging Baskets                |
| 01/08/2018 | Horsham Matters Ltd        | 3736.81     | Youth Work Service Q2          |
| 01/08/2018 | GRASSTEX Ltd               | 4515.9      | Grass cutting Q1               |
| 03/09/2018 | Bel Signs                  | 678         | Playpark Signs                 |
| 03/09/2018 | CONNICK TREE CARE          | 780         | Village Centre Tree Report     |
| 03/09/2018 | Eyelevel Design            | 1262.4      | Summer newsletter design       |
| 03/09/2018 | RICHARD ATKINSON ARCHITECT | 6860.72     | fee for stages 1 to 3          |
| 01/10/2018 | Moore Stephens             | 522         | Moore Stephens                 |
| 01/10/2018 | GDPR info                  | 600         | GDPR audit and training        |
| 01/10/2018 | BBH Magazine               | 655         | Grant Payment 1/2yr            |
| 01/10/2018 | ZURICH MUNICIPAL           | 873.4       | ZURICH MUNICIPAL               |
| 01/10/2018 | Elements Tree Surgery      | 1170        | Bench installation and hedges  |
| 05/11/2018 | BEN FLITNEY                | 900         | Path and ditch                 |
| 05/11/2018 | SURREY HILLS SOLICITORS    | 993.6       | FC Legal Fees 15 Aug to 18 Oct |
| 05/11/2018 | Greenbarnes Ltd            | 1466.26     | Noticeboard 1                  |
| 05/11/2018 | ELITE HORTICULTURAL        | 1548        | ELITE HORTICULTURAL SOLUTIONS  |
| 05/11/2018 | GREENBARNES LTD            | 1723.85     | Noticeboard 2                  |
| 05/11/2018 | Horsham Matters Ltd        | 3478.23     | Horsham Matters Q3             |
| 03/12/2018 | SURREY HILLS SOLICITORS    | 1545.6      | Invoice 1543                   |
| 03/12/2018 | GRASSTEX Ltd               | 4412.4      | Invoice 2751                   |
| 07/01/2019 | Sussex Building Control    | 672         | Building Regulations           |
| 07/01/2019 | Arundel Arboretum Ltd      | 854.78      | CW 6x Trees                    |
| 07/01/2019 | GRASSTEX Ltd               | 931.8       | Invoice 2784                   |
| 07/01/2019 | EYELEVEL DESIGN            | 1262.4      | December Newsletter            |
| 07/01/2019 | SURREY HILLS SOLICITORS    | 1600.8      | Football Club Legal Fees       |
| 07/01/2019 | Horsham Matters Ltd        | 3736.81     | Q4 CYW services                |
| 07/01/2019 | RICHARD ATKINSON ARCHITECT | 10208.4     | Architects fees for stages 1-4 |
| 04/02/2019 | Village Centre Social Club | 639         | skip hire for clearance        |
| 04/02/2019 | The Drian Fixers Ltd       | 834         | Clean and Survey Drains VC     |
| 04/02/2019 | SURREY HILLS SOLICITORS    | 1545        | FC Legal Fees                  |
| 04/02/2019 | BAQUS                      | 1830        | invoice 29763                  |
| 04/02/2019 | ASC Metals                 | 4272        | Bus Shelter - supply, install  |