

Date Paid	Payee Name	Amount Paid	Transaction Detail
01/05/2021	West Sussex LGPS	£984.32	Mth1 Pension Contributions
01/05/2021	HMRC	£861.63	Mth1 PAYE and NI
01/05/2021	4 THE YOUTH	£2,598.61	Autumn Term 20/21 Youth
01/05/2021	AGE UK HORSHAM	£2,957.75	Qtr3 20/21 Age UK
01/05/2021	SURREY HILLS SOLICITORS	£367.00	Parish Office Acquisition
01/05/2021	AMBEROL	£230.16	Hanging Baskets
01/05/2021	Hags	£300.00	Repairs to CableWay Ducky
01/05/2021	hdc	£60.50	Refuse Collection Inv 9575529
01/05/2021	VISION ICT	£126.00	Op Bridges Inv 12872
01/05/2021	Horsham Tree services	£1,050.00	Additional Tree Works Inv 1738
01/05/2021	GRASSTEX Ltd	£78.00	Inv 4105 - Cutting
01/05/2021	GRASSTEX Ltd	£347.40	Inv 4357 - Grass Schedule
01/05/2021	CONNECT COMMUNICATIONS	£11.99	Inv 4312-20210416 Monthly VM
01/05/2021	WSSALC Ltd	£1,745.86	WSALC/NALC Subs Invoice 1140
01/05/2021	Easy Clean Services	£30.00	March Bus Clean
01/05/2021	Easy Clean Services	£30.00	Inv 195_Bus Shelter
01/05/2021	JR Print	£43.20	Inv 69685 Dog theft stickers
01/05/2021	SLCC	£50.00	Cilca Extension
04/05/2021	PWLB	£3,849.15	PWLB Loan Repayment
28/05/2021	HMRC	£555.95	Month 2 PAYE and NI
28/05/2021	West Sussex LGPS	£787.73	Month 2 Pension Contributions
28/05/2021	Portal Plan Quest	£145.00	Planning Application VC Access
28/05/2021	GRASSTEX Ltd	£1,248.00	Invoice 4431 - Grass cutting
28/05/2021	GRASSTEX Ltd	£285.12	Invoice 4446 Hedge cutting
28/05/2021	SLCC	£144.00	Asst Clerk ILCA fees
28/05/2021	Horsham District Council	£49.60	Refuse Invoice April 9617710
28/05/2021	ZURICH MUNICIPAL	£56.00	Addnl ins office contents
28/05/2021	Sussex Removals	£933.60	Furniture removals
28/05/2021	Glasdon	£323.71	Dog bag dispensers
28/05/2021	Horsham Tree services	£660.00	Survey on WHG trees report
28/05/2021	Mulberry and co	£180.00	Internal Audit 2020/21
28/05/2021	SURREY HILLS SOLICITORS	£360.00	Invoice Oct Office Acquisition
28/05/2021	SURREY HILLS SOLICITORS	£390.00	Nov Inv Office Acquisition
28/05/2021	SURREY HILLS SOLICITORS	£247.00	May inv Office Acquisition
28/05/2021	SLCC	£123.80	Arnold Baker book
28/05/2021	RGP Consultants	£660.00	Submission of Planning Appln
28/05/2021	AAKSS	£250.00	Grant to Air Ambulance
28/05/2021	St Johns Church	£1,460.00	Grant awarded for benches
28/05/2021	Junior Football Club	£1,000.00	Grant Award - drainage
14/06/2021	RICHARD ATKINSON ARCHITECT	£1,797.63	BBH VC Final account
16/06/2021	UPRISE CONSTRUCTION LTD	£20,192.09	Final Payment Certificate