

Date Paid	Payee Name	Amount Paid	Transaction Detail
01/01/2021	Horsham District Council	£ 179.14	Emptying Bins
01/01/2021	LAND SKILLS	£ 207.18	LAND SKILLS
01/01/2021	M and D Services	£ 266.97	Winter Newsletter Distribution
01/01/2021	DM Services	£ 410.00	Relocation of Dog Bins
01/01/2021	SURREY HILLS SOLICITORS	£ 510.00	Parish Office Interim Payment
01/01/2021	HMRC	£ 597.18	PAYE and NI
01/01/2021	West Sussex LGPS	£ 614.92	Pension Contributions
01/01/2021	GRASSTEX Ltd	£ 645.00	Grass Cutting
01/01/2021	UPRISE CONSTRUCTION LTD	£ 1,260.00	VC Ramp Works
01/01/2021	Ground Maintenance Services	£ 1,475.00	Charrington Way Fence replace
01/02/2021	Mulberry and co	£ 126.00	Payroll services
01/02/2021	Slinfold Parish Council	£ 330.01	Streetlight Balance
01/02/2021	Hags	£ 495.00	Cableway inspection tensioning
01/02/2021	HMRC	£ 498.73	PAYE and NI
01/02/2021	SURREY HILLS SOLICITORS	£ 663.00	Parish Office Aquisition fees
01/02/2021	Horsham Matters Ltd	£ 700.00	Grant - Foodbank
01/02/2021	West Sussex LGPS	£ 812.00	Pensions
01/02/2021	EYELEVEL DESIGN	£ 1,574.40	Winter Newsletter Distribution
01/02/2021	AGE UK HORSHAM	£ 2,957.75	Qtr 4 - Jan - Mar
01/03/2021	Viking	£ 153.19	Office Shredder
01/03/2021	BEL SIGNS	£ 166.80	Signage stickers
01/03/2021	SLCC	£ 262.00	Clerk membership
01/03/2021	Grounds Maintenance Services	£ 320.00	Gate and Path CW
01/03/2021	SLCC	£ 350.00	CILCA Fees
01/03/2021	Sussex Land Services	£ 408.00	Post Rail at Ducky
01/03/2021	Sussex Land Services	£ 408.00	Fence Ducky
01/03/2021	HMRC	£ 418.24	PAYE and NI
01/03/2021	West Sussex LGPS	£ 706.63	Pension Contributions
01/03/2021	BBH MAGAZINE	£ 1,002.19	Grant BBH Mag
30/03/2021	Mulberry and co	£ 126.00	Qtr4 Payroll
30/03/2021	Horsham District Council	£ 179.14	Bin emptying
30/03/2021	Mulberry and co	£ 216.00	Interim Audit
30/03/2021	RIALTAS BUSINESS SOLUTIONS	£ 222.00	Year End training
30/03/2021	AMBEROL	£ 230.16	Additional baskets
30/03/2021	BEN FLITNEY	£ 330.00	Top Common maint
30/03/2021	HMRC	£ 473.24	PAYE & NI Mth 12
30/03/2021	SURREY HILLS SOLICITORS	£ 480.00	Parish Office Acquisition
30/03/2021	West Sussex LGPS	£ 741.40	West Sussex LGPS
30/03/2021	RGP Consultants	£ 968.95	VC Access project
30/03/2021	MOORE STEPHENS	£ 1,560.00	External Audit 2019/20
30/03/2021	Horsham Tree services	£ 3,822.00	Tree works per survey