

October and November expenditure

			<b>NET</b>		<b>GROSS</b>		<b>VAT</b>	
1/10/15	550 Steyning PC	photocopies & disburstments	£	23.91	£	25.56	£	1.65
5/11/15	551 Horsham Matters	youth provision	£	236.03	£	283.24	£	47.21
5/11/15	552 SAYS	youth provision refund return	£	260.31	£	260.61	£	-
5/11/15	553 Arboricultural Excellence	Work to oak tree/rec grant	£	216.00	£	216.00	£	36.00
5/11/15	554 Mr N Hedley	Reimbursment for pavilion materials/Grant rec	£	28.99	£	28.99	£	1.38
05.11.15	555 Mr C Hammond	Reimbursment for pavilion materials/Grant rec	£	660.00	£	660.00	£	111.23
23/11/15	556 Edburtons	op watershed	£	15,548.40	£	15,548.40	£	2,591.40
23/11/15	557 HALC	Conference fee	£	10.00	£	10.00	£	-