

Date	Payee	Description	Net	Gross	VAT
10/07/2017	Information Commissioner	Information Commissioner	£ 35.00	£ 35.00	
13/7/17	Horsham Matters	Youth	£ 34.65	£ 29.70	£ 4.95
13/7/17	Horsham Matters	Youth	£ 335.34	£ 279.45	£ 55.89
13/7/17	E Leggo	Salary (Apr-Jun)	£ 524.85	£ 524.85	
13/7/17	HMRC	Tax	£ 131.00	£ 131.00	
13/7/17	E Leggo	Office Allowance	£ 40.00	£ 40.00	
13/7/17	E Leggo	Expenses (stamps, paper)	£ 10.48	£ 10.48	
1.9.17	Public Works Loan Board	Loan (hall)	£ 1,545.75	£ 1,545.75	
7.9.17	Horsham Matters (youth)	Youth	£ 45.72	£ 38.10	£ 7.62
7.9.17	E Leggo	Admin / mileage expenses	£ 20.59	£ 20.59	
7.9.17	E Leggo	Office Allowance	£ 40.00	£ 40.00	
7.9.17	E Leggo	Salary (Jul-Sept + 3hrs OT)	£ 548.92	£ 548.92	
7.9.17	HMRC	Tax	£ 137.20	£ 137.20	
7.9.17	PKF Littlejohn LLP	External audit	£ 120.00	£ 100.00	£ 20.00
15.9.17	Safe Custody bank charge	Safe custody	£ 7.50	£ 7.50	
02.11.17	Horsham Maters Ltd	Youth	£ 335.34	£ 279.45	£ 55.89
02.11.17	The Community Heartbeat Trust	Defib pads	£ 45.60	£ 45.60	
02.11.17	Bramber PC	Neighbourhood Plan	£ 36.00	£ 36.00	
02.11.17	SSALC Ltd	WSALC Conference	£ 48.00	£ 48.00	
02.11.17	SSALC Ltd	Health & Safety Training	£ 108.00	£ 108.00	
02.11.17	Parochial Church Council (Ashurst)	Grant for roof repair	£ 1,000.00	£ 1,000.00	