

NORTH HORSHAM PARISH COUNCIL
PAID ACCOUNTS OF MORE THAN £500 - DECEMBER 2014

DATE	PAYEE NAME	ITEM	NET	VAT	TOTAL
1.12.2014	HDC	NNDR - NHH	553.00	0.00	553.00
	HDC	NNDR - RMH	577.00	0.00	577.00
4.12.2014	Pitney Bowes Purchase Power	Franking Machine Credits	756.84	0.00	756.84
	WSCC	Salaries - November 2013	19,517.15	0.00	19,517.15
15.12.2014	Custom Audio Designs Ltd	Reverberation Tests - HTB/NHH	795.00	159.00	954.00
	Double M Management Services	Birdsmouth Fencing - HTB	700.00	0.00	700.00
	Horsham Matters Ltd	Community Youth Work grant	5,393.03	1078.61	6,471.64
18.12.2014	Rocburn Ltd	Window Openers - NHH	865.95	173.19	1,039.14

30,568.77

NOTES

- 1 HTB - Holbrook Tythe Barn
NHH - North Heath Hall
RMH - Roffey Millennium Hall
HDC - Horsham District Council
WSCC - West Sussex County Council
- 2 Specific Salary details are exempt