

**NORTH HORSHAM PARISH COUNCIL**  
**PAID ACCOUNTS OF MORE THAN £500 - JUNE 2015**

| DATE      | PAYEE NAME              | ITEM                                   | NET       | VAT    | TOTAL     |
|-----------|-------------------------|----------------------------------------|-----------|--------|-----------|
| 1.6.2014  | HDC                     | NNDR - RMH                             | 588.00    | 0.00   | 588.00    |
|           | HDC                     | NNDR - NHH                             | 564.00    | 0.00   | 564.00    |
| 4.6.2015  | G. Burley and Sons Ltd  | Grass Cutting - May 2015`              | 1,453.16  | 290.63 | 1,743.79  |
|           | Queensbury Shelters Ltd | Manor Fields Bus Shelter modifications | 1,524.00  | 304.80 | 1,828.80  |
|           | Age UK Horsham District | Grant                                  | 5,000.00  | 0.00   | 5,000.00  |
|           | Victim Support          | Grant                                  | 500.00    | 0.00   | 500.00    |
| 25.6.2015 | BT                      | Phones - One Plan                      | 665.04    | 133.00 | 798.04    |
|           | WSCC                    | Staff Salaries - May 2015              | 22,352.73 | 0.00   | 22,352.73 |

**33,375.36**

**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