

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

DATE	PAYEE NAME	ITEM	NET	VAT	TOTAL
3.11.2014	HDC	NNDR - NHH	553.00	0.00	553.00
	HDC	NNDR - RMH	577.00	0.00	577.00
6.11.2014	HDC	Burial Charges - 4/4	1,500.00	0.00	1,500.00
	WSCC	Salaries - October 2014	20,712.27	0.00	20,712.27
13.11.2014	Central Linemarkings Ltd	Car Park white lining - NHH	575.00	115.00	690.00
	Rialtas Business Solutions Ltd	Accounts software annual maintenance	596.00	119.20	715.20
20.11.2014	SSP Ltd	Multi Courts maintenance - 1/4	540.00	90.00	450.00

25,197.47

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