

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

DATE	PAYEE NAME	ITEM	NET	VAT	TOTAL
1.9.2015	HDC	NNDR - RMH	588.00	0.00	588.00
	HDC	NNDR - NHH	564.00	0.00	564.00
2.9.2015	G. Burley and Sons Ltd	Grass Cutting - June 2015	1,453.16	290.63	1,743.79
	Pitney Bowes	Franking Machine Top Up	713.00	0.00	713.00
	TC Maintenance	Internal decorating - NHH part	520.00	0.00	520.00
	WSCC	Salaries - August 2015	24,068.19	0.00	24,068.19
3.9.2015	British Gas	Electricity - RMH	457.98	91.59	549.57
7.9.2015	PWLB	Loan Repayment	7,394.83	0.00	7,394.83
10.9.2015	Access Towers Services Ltd	PASMA Training - staff	840.00	168.00	1,008.00
	Euro-pean Flooring Ltd	New vinyl flooring - HTB	6,000.00	1,200.00	7,200.00
	Strutt Tree Care	Earles Meadow Oak - tree work	2,400.00	0.00	2,400.00
		Earles Meadow Oak - fencing materials	573.00	0.00	573.00
		Earles Meadow Oak - bracing materials	600.00	0.00	600.00
23.9.2015	Abacus Lighting Ltd	Counterbalance training - street lights	804.26	160.85	965.11
	BT	Phones - One Bill	700.67	140.13	840.80
	PKF Littlejohn LLP	External Audit Fee - 2014/2015	1,300.00	260.00	1,560.00

51,288.29

NOTES

- 1 HTB - Holbrook Tythe Barn
NHH - North Heath Hall
RMH - Roffey Millennium Hall
- 2 Specific Salary details are exempt