

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

<b>DATE</b>	<b>PAYEE NAME</b>	<b>ITEM</b>	<b>NET</b>	<b>VAT</b>	<b>TOTAL</b>
1.5.2014	HDC	NNDR - RMH	577.00	0.00	577.00
	HDC	NNDR - NHH	553.00	0.00	553.00
	Rialtas Business Solutions	Year end work	494.20	98.84	593.04
2.5.2014	WSCC	Staff Salaries - April 2014	21,537.70	0.00	21,537.70
7.5.2014	HDC	Burial charges - second quarter	1,500.00	0.00	1,500.00
	Clive Taylor	Internal Decorating - RMH	1,080.00	0.00	1,080.00
	YMEC Ltd	Bouiler Service - RMH	1,380.00	276.00	1,656.00
	Zurich Municipal	Annual Insurance Premium	10,958.48	56.19	11,655.31
13.5.2014	BNP Paribas	Photocopier Contract	432.78	86.56	519.34
15.5.2014	Enterprise Services Ltd	Grass Cutting - April 2014	1,704.37	340.87	2,045.24
	Southern Counties Tea & Coffee	Cleaning Materials - RMH, NHH, HTB	1,947.14	389.43	2,336.57
		Kitchen items - new wing HTB	1,260.60	252.12	1,512.72
19.5.2014	Clive Taylor	Internal Decorating - RMH	1,200.00	0.00	1,200.00

**46,765.92**

**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