

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

| DATE | PAYEE NAME | ITEM | NET | VAT | TOTAL |
|-------------|-------------------|----------------------------------|------------|------------|--------------|
| 1.5.2014 | HDC | NNDR - RMH | 588.00 | 0.00 | 588.00 |
| | HDC | NNDR - NHH | 564.00 | 0.00 | 564.00 |
| 11.5.2015 | HDC | Burial charges - second quarter | 1,500.00 | 0.00 | 1,500.00 |
| | WSSC | Staff Salaries - April 2015 | 21,043.39 | 0.00 | 21,043.39 |
| 19.5.2015 | Strutt Tree Care | Earles Meadow Veteran Oak Report | 620.00 | 0.00 | 620.00 |
| 21.5.2015 | British Gas | Gas - RMH | 888.01 | 177.60 | 1,065.61 |
| 26.5.2015 | CEF Ltd | Lamps for Street Lighting | 504.61 | 100.92 | 605.53 |

25,986.53

NOTES

- 1 HTB - Holbrook Tythe Barn
NHH - North Heath Hall
RMH - Roffey Millennium Hall
HDC - Horsham District Council
WSSC - West Sussex County Council

- 2 Specific Salary details are exempt