

**NORTH HORSHAM PARISH COUNCIL
PAID ACCOUNTS OF MORE THAN £500 - SEPTEMBER 2011**

DATE	PAYEE NAME	ITEM	NET	VAT	TOTAL
1.9.2011	HDC	NNDR - RMH	530.00	0.00	530.00
6.9.2011	Public Works Loan Board	Loan Repayment	8380.41	0.00	8380.41
8.9.2011	Enterprise Services	Grass Cutting - August 2011	1,704.37	340.87	2,045.24
	Forest Litho	Newsletter - Summer 2011	1,469.00	0.00	1,469.00
	Playdale Playgrounds	New Play Equipment - HTB (final)	11,612.00	2,322.40	13,934.40
	SMDs T/A Anatolia Fireplaces	Newsletter Delivery	600.00	0.00	600.00
	WSSC	Staff Salaries - August 2011	17,762.14	0.00	17,762.14
20.9.2011	Crown Tree Care	Tree Work - Earles Meadow	595.00	119.00	714.00
29.9.2011	BT	Telephones	1,036.15	207.23	1,243.38
	Crown Tree Care	Tree Work - Cherry Tree Walk	815.00	163.00	978.00
					47,656.57

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