

**Southwater Parish Council 2019/20**  
**Invoices totalling £500.00 or more**  
**for the period 01/12/2019 to 31/01/2020**

<u>Invoice Date</u>	<u>Supplier Account Name</u>	<u>Nominal Code Description</u>	<u>Net</u>	<u>VAT</u>	<u>Gross</u>	<u>VAT that cannot be recovered</u>
			£	£	£	£
01/12/2019	High Gain Event Services	Christmas holding account	945.00	-	945.00	-
02/12/2019	HR Services Partnership	Consultancy	1,065.00	213.00	1,278.00	-
13/12/2019	Kent County Council Laser	Electricity	1,964.31	392.86	2,357.17	-
17/12/2019	Surrey Hills Solicitors	Legal Expenses	1,100.00	220.00	1,320.00	-
18/12/2019	Lambert Smith Hampton	HDC Service Charge	2,186.49	437.30	2,623.79	-
18/12/2019	Absolute Arboriculture	Public Open Space	1,650.00	330.00	1,980.00	-
19/12/2019	Kent County Council Laser	Gas	710.67	142.13	852.80	-
23/12/2019	Blachere Illuminations	Christmas Lights	3,279.95	655.99	3,935.94	-
30/12/2019	Beacon Facilities	Cleaning Contract	880.05	176.01	1,056.06	-
30/12/2019	Beacon Facilities	Cleaning Contract	1,119.73	223.94	1,343.67	-
31/12/2019	Thompson Estates Management	Grass Cutting	661.67	132.33	794.00	-
31/12/2019	Mr P Knott	Consultancy	796.00	-	796.00	-
01/01/2020	Lambert Smith Hampton	HDC Rent	4,866.50	973.30	5,839.80	-
04/01/2020	Mr Graham Watkins	Access Control	862.27	9.45	871.72	-
07/01/2020	Royal United Football Club	Maintenance LC football pitch	680.00	-	680.00	-
10/01/2020	Kent County Council Laser	Electricity	1,688.61	337.72	2,026.33	-
13/01/2020	Kent County Council Laser	Gas	787.01	157.40	944.41	-
13/01/2020	C-B-S Electrical Contractors Ltd	Maintenance	589.16	117.83	706.99	-
13/01/2020	Premier Rides Ltd	Christmas holding account	1,080.00	-	1,080.00	-
15/01/2020	Kent County Council Laser	Electricity	2,178.36	435.67	2,614.03	-
15/01/2020	Community Speed Watch	Health & Safety	457.64	91.53	549.17	-
16/01/2020	HR Services Partnership	Consultancy	1,426.30	285.26	1,711.56	-
29/01/2020	Thompson Estates Management	Public Open Space	720.00	144.00	864.00	-
29/01/2020	Thompson Estates Management	Public Open Space	670.00	134.00	804.00	-
30/01/2020	ACCORDIAL Ltd	Maintenance	775.00	155.00	930.00	-
30/01/2020	Beacon Facilities	Cleaning Contract	990.68	198.14	1,188.82	-
31/01/2020	Absolute Arboriculture	Public Open Space	750.00	150.00	900.00	-
31/01/2020	Beacon Facilities	Cleaning Contract	1,230.36	246.07	1,476.43	-
31/01/2020	Know Dementia	Grants - Community	500.00	-	500.00	-
31/01/2020	Southwater Friday Luncheon Club	Luncheon Club	1,754.00	-	1,754.00	-
31/01/2020	Thompson Estates Management	Grass Cutting	661.67	132.33	794.00	-
31/01/2020	Squires Planning Ltd	Residents Legal Challenges	596.59	119.32	715.91	-
31/01/2020	Squires Planning Ltd	Neighbourhood Plan	2,442.26	488.46	2,930.72	-
31/01/2020	Mr P Knott	Consultancy	1,258.50	-	1,258.50	-
20/12/2019	December Salaries	Salaries	16,373.06	-	16,373.06	-
20/12/2019	December HM Revenue & Customs	NI Contribution	2,820.43	-	2,820.43	-
20/12/2019	December Local Government Pension	Employers Pension	3,563.65	-	3,563.65	-
24/01/2020	January Salaries	Salaries	10,532.33	-	10,532.33	-
24/01/2020	January HM Revenue & Customs	NI Contribution	2,923.31	-	2,923.31	-
24/01/2020	January Local Government Pension	Employers Pension	3,403.05	-	3,403.05	-