

## Southwater Parish Council 2016/17

Invoices totalling £500.00 or more

for the period 01/07/2016 to 31/07/2016

<u>Mnth No</u>	<u>Supplier Account Name</u>	<u>Net Value</u>	<u>VAT</u>	<u>Invoice Total</u>
4	De Lage Landen Leasing Ltd	£1,283	£257	£1,539
4	HR Services Partnership	£650	£130	£780
4	NPOWER Business Solutions	£657	£131	£788
4	HM Revenue & Customs	£4,655	£0	£4,655
4	Local Government Pension	£6,294	£0	£6,294
4	Hedleys Solicitors	£1,302	£259	£1,561
4	Hedleys Solicitors	£2,160	£432	£2,592
4	Microshade Business	£522	£104	£626
4	Schindler Ltd	£658	£132	£789
4	July Salaries	£18,806	£0	£18,806