

## Southwater Parish Council 2018/19

Invoices totalling £500.00 or more  
for the period 01/10/2018 to 31/12/2018

<u>Supplier Account Name</u>	<u>Net Value</u>	<u>VAT</u>	<u>Invoice Total</u>
	£	£	£
Fire Risk UK Ltd	698.38	139.68	838.06
Brierley Groundworks Services Ltd	2,740.00	548.00	3,288.00
Kent County Council Laser	911.65	182.33	1,093.98
McKellenStarling Associates	736.40	147.28	883.68
Kent County Council Laser	1,503.07	300.61	1,803.68
Lambert Smith Hampton	1,270.69	254.14	1,524.83
Thompson Estates Management	890.00	178.00	1,068.00
Thompson Estates Management	661.67	132.33	794.00
Contractor Staff IP	1,050.00	-	1,050.00
ENPLAN	5,190.81	1,038.16	6,228.97
Style Door Systems Ltd	640.00	128.00	768.00
Microshade Business Consultants Ltd	709.12	141.82	850.94
ADT Fire and Security PLC	488.90	97.78	586.68
Thompson Estates Management	870.00	174.00	1,044.00
Carbon Management Resources	499.00	99.80	598.80
Kent County Council Laser	475.70	95.14	570.84
Fire Risk UK Ltd	1,699.18	339.84	2,039.02
Surrey Hills Solicitors	1,058.00	211.60	1,269.60
British Telecommunications	460.68	92.14	552.82
RBS Software Solutions	787.00	157.40	944.40
Thompson Estates Management	970.00	194.00	1,164.00
Kent County Council Laser	1,265.14	253.03	1,518.17
Schindler Ltd	537.17	107.43	644.60
David Harding Carpentry	662.00	-	662.00
High Gain Event Services	886.50	-	886.50
Blachere Illuminations	5,654.10	1,130.82	6,784.92
Royal United Football Club	500.00	-	500.00
SSE Contracting Ltd	486.41	97.28	583.69
Thompson Estates Management	661.67	132.33	794.00
ENPLAN	3,347.05	669.41	4,016.46
ADT Fire and Security PLC	703.71	140.74	844.45
Microshade Business Consultants Ltd	716.11	143.22	859.33
Performing Right Society Ltd	1,486.01	297.21	1,783.22
Kent County Council Laser	616.99	123.40	740.39
Contractor Staff IM	547.50	-	547.50
Kent County Council Laser	1,721.09	344.22	2,065.31
BJN ROOFING Ltd	8,630.00	1,726.00	10,356.00
Canon UK Ltd	610.38	122.08	732.46
Contractor Staff IP	932.50	-	932.50
ENPLAN	3,308.27	661.65	3,969.92
Lambert Smith Hampton	2,186.49	437.30	2,623.79
Thompson Estates Management	661.67	132.33	794.00

October Salaries	33,079.41	-	33,079.41
October HM Revenue & Customs	6,675.48	-	6,675.48
October Local Government Pension	7,436.51	-	7,436.51
November Salaries	20,700.10	-	20,700.10
November HM Revenue & Customs	5,327.54	-	5,327.54
November Local Government Pension	5,757.10	-	5,757.10
December Salaries	20,353.76	-	20,353.76
December HM Revenue & Customs	4,886.14	-	4,886.14
December Local Government Pension	6,018.99	-	6,018.99