

Southwater Parish Council 2016/17

Invoices totalling £500.00 or more

for the period 01/05/2016 to 31/05/2016

<u>Mnth No</u>	<u>Supplier Account Name</u>	<u>Net Value</u>	<u>VAT</u>	<u>Invoice Total</u>
2	United Hygiene Services Ltd.	£446	£89	£535
2	De Lage Landen Leasing Ltd	£1,283	£257	£1,539
2	Kent County Council Laser	£501	£100	£601
2	Horsham District Council	£6,575	£1,315	£7,890
2	HR Services Partnership	£655	£131	£786
2	NPOWER Business Solutions	£867	£173	£1,040
2	NPOWER Business Solutions	£2,733	£547	£3,279
2	ON-AV Ltd	£4,950	£990	£5,940
2	HM Revenue & Customs	£5,212	£0	£5,212
2	Local Government Pension	£6,709	£0	£6,709
2	Active Grounds Maintenance Ltd.	£1,605	£321	£1,926
2	Hedleys Solicitors	£2,877	£571	£3,448
2	Hedleys Solicitors	£456	£91	£547
2	Schindler Ltd	£492	£99	£591
2	Active Grounds Maintenance Ltd.	£617	£123	£740
2	Microshade Business	£522	£104	£626
2	De Lage Landen Leasing Ltd	£1,283	£257	£1,539
2	May Salaries	£19,864	£0	£19,864