

Southwater Parish Council 2016/17

Invoices totalling £500.00 or more

for the period 01/12/2016 to 31/12/2016

| <u>Mnth No</u> | <u>Supplier Account Name</u> | <u>Net Value</u> | <u>VAT</u> | <u>Invoice Total</u> |
|----------------|--------------------------------|------------------|------------|----------------------|
| 9 | Sage (UK) Limited | £853 | £171 | £1,024 |
| 8 | High Gain Event Services C.I.C | £1,200 | £0 | £1,200 |
| 9 | Horsham District Council | £1,909 | £382 | £2,291 |
| 9 | Horsham District Council | £2,958 | £592 | £3,549 |
| 9 | December Salaries | £17,765 | £0 | £17,765 |
| 9 | HM Revenue & Customs | £3,830 | £0 | £3,830 |
| 9 | Local Government Pension | £5,132 | £0 | £5,132 |
| 9 | De Lage Landen Leasing Ltd | £1,283 | £257 | £1,539 |
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| 9 | Countrywide Grounds | £1,650 | £330 | £1,980 |
| 9 | George Potbury Forestry Ltd. | £450 | £90 | £540 |
| 9 | Microshade Business | £522 | £104 | £626 |
| 9 | Canon UK Ltd | £554 | £111 | £665 |
| 9 | West Sussex County Council | £498 | £100 | £598 |
| 9 | Sam Shippen Associates Ltd | £2,354 | £0 | £2,354 |