

Southwater Parish Council 2016/17

Invoices totalling £500.00 or more

for the period 01/09/2016 to 30/09/2016

<u>Mnth No</u>	<u>Supplier Account Name</u>	<u>Net Value</u>	<u>VAT</u>	<u>Invoice Total</u>
6	Horsham District Council	£1,909	£382	£2,291
6	Horsham District Council	£2,958	£592	£3,549
6	SSE Contracting Ltd	£1,349	£270	£1,619
6	Horsham District Council	£787	£0	£787
6	PKF Littlejohn LLP	£1,300	£260	£1,560
6	September Salaries	£17,799	£0	£17,799
6	HM Revenue & Customs	£4,483	£0	£4,483
6	Local Government Pension	£5,988	£0	£5,988
6	Hedleys Solicitors	£504	£101	£605
6	NPOWER Business Solutions	£689	£138	£826
6	Microshade Business	£522	£104	£626