

**Southwater Parish Council 2016/17**  
**Invoices totalling £500.00 or more**

**for the period 01/02/2017 to 28/02/2017**

| <b><u>Mnth No</u></b> | <b><u>Supplier Account Name</u></b> | <b><u>Net Value</u></b> | <b><u>VAT</u></b> | <b><u>Invoice Total</u></b> |
|-----------------------|-------------------------------------|-------------------------|-------------------|-----------------------------|
| 11                    | United Hygiene Services Ltd.        | £446                    | £89               | £535                        |
| 11                    | Legal & General Assurance           | £1,953                  | £0                | £1,953                      |
| 11                    | Colas Registered                    | £735                    | £147              | £882                        |
| 11                    | CP Office Supplies                  | £476                    | £95               | £571                        |
| 11                    | Kent County Council Laser           | £560                    | £112              | £672                        |
| 11                    | Kent County Council Laser           | £588                    | £118              | £706                        |
| 11                    | Kent County Council Laser           | £1,030                  | £206              | £1,236                      |
| 11                    | Schindler Ltd                       | £507                    | £101              | £608                        |
| 11                    | February Salaries                   | £21,567                 | £0                | £21,567                     |
| 11                    | HM Revenue & Customs                | £4,474                  | £0                | £4,474                      |
| 11                    | Local Government Pension            | £6,088                  | £0                | £6,088                      |
| 11                    | C-B-S Electrical Contractors Ltd    | £435                    | £87               | £522                        |
| 11                    | Microshade Business                 | £522                    | £104              | £626                        |