

Southwater Parish Council 2018/19
Invoices totalling £500.00 or more
for the period 01/01/2019 to 31/03/2019

<u>Supplier Account Name</u>	<u>NET</u>	<u>VAT</u>	<u>Invoice Total</u>
	£	£	£
Microshade Business Consultants Ltd	716.11	143.22	859.33
Coole Bevis LLP	650.00	130.00	780.00
Lambert Smith Hampton	4,866.50	973.30	5,839.80
Kent County Council Laser	1,878.20	375.64	2,253.84
Kent County Council Laser	760.49	152.10	912.59
Blachere Illuminations	2,338.35	467.67	2,806.02
Thompson Estates Management	661.67	132.33	794.00
Nicola Leigh	550.00	-	550.00
Mr Ian Frank Packham MAAT	1,161.25	-	1,161.25
Society of Local Council Clerks	475.00	50.20	525.20
RGP	1,590.00	318.00	1,908.00
ENPLAN	2,834.78	566.95	3,401.73
Microshade Business Consultants Ltd	716.11	143.22	859.33
Kent County Council Laser	873.79	174.76	1,048.55
Kent County Council Laser	2,256.94	451.39	2,708.33
Kent County Council Laser	3,153.72	630.74	3,784.46
New Haze Building Services Ltd	1,462.00	292.40	1,754.40
British Telecommunications	459.08	91.82	550.90
Dorking and Horsham Methodist Circuit	17,000.00	-	17,000.00
ACCORDIAL Ltd	650.00	130.00	780.00
Schindler Ltd	569.40	113.88	683.28
Nicola Leigh	550.00	-	550.00
Thompson Estates Management	661.67	132.33	794.00
Mr Ian Frank Packham MAAT	1,057.50	-	1,057.50
ENPLAN	5,998.77	1,199.75	7,198.52
Microshade Business Consultants Ltd	716.11	143.22	859.33
Kent County Council Laser	826.10	165.22	991.32
M.E.D Planning Limited	3,900.00	780.00	4,680.00
Kent County Council Laser	1,660.04	332.01	1,992.05
Scottish Water Business Stream Ltd	792.10	-	792.10
Surrey Hills Solicitors	675.00	135.00	810.00
Surrey Hills Solicitors	1,225.00	245.00	1,470.00
Pass Consulting	595.00	119.00	714.00
Scottish Water Business Stream Ltd	586.70	40.47	627.17
Canon UK Ltd	523.91	104.78	628.69
Mr Ian Frank Packham MAAT	1,016.25	-	1,016.25
Thompson Estates Management	661.67	132.33	794.00
ENPLAN	4,105.16	821.03	4,926.19
January Salaries	19,990.52	-	19,990.52
January HM Revenue & Customs	4,972.71	-	4,972.71
January Local Government Pension	5,986.16	-	5,986.16
February Salaries	19,966.16	-	19,966.16
February HM Revenue & Customs	5,053.42	-	5,053.42

February Local Government Pension	6,029.94	-	6,029.94
March Salaries	20,669.77	-	20,669.77
March HM Revenue & Customs	5,558.02	-	5,558.02
March Local Government Pension	6,245.54	-	6,245.54