

## Southwater Parish Council 2016/17

Invoices totalling £500.00 or more

for the period 01/10/2016 to 31/10/2016

<u>Mnth No</u>	<u>Supplier Account Name</u>	<u>Net Value</u>	<u>VAT</u>	<u>Invoice Total</u>
7	Delta Computer Services	£1,008	£202	£1,210
7	Mills & Reeve LLP	£1,750	£350	£2,100
7	NPOWER Business Solutions	£1,437	£287	£1,725
7	Crickmay Chartered Surveyors	£1,800	£360	£2,160
7	October Salaries	£17,878	£0	£17,878
7	HM Revenue & Customs	£4,604	£0	£4,604
7	Local Government Pension	£5,919	£0	£5,919
7	CHRIS CAREY PROPERTY	£2,100	£0	£2,100
7	McKellenStarling Associates	£2,700	£540	£3,240
8	Hedleys Solicitors	£1,200	£240	£1,440
7	Foundry Press	£588	£0	£588
7	Microshade Business	£522	£104	£626
7	ON-AV Ltd	£423	£85	£508
7	Fawns Recreational Services Ltd	£435	£87	£522
7	Blachere Illuminations	£766	£153	£919