

**Southwater Parish Council 2018/19**  
**Invoices totalling £500.00 or more**  
**for the period 01/04/2018 to 30/06/2018**

<u>Supplier Account Name</u>	<u>Net Value</u>	<u>VAT</u>	<u>Invoice Total</u>
	£	£	£
Microshade Business Consultants Ltd	611.22	122.24	733.46
David Carden	2,326.90	-	2,326.90
Lambert Smith Hampton	4,866.50	973.30	5,839.80
Lambert Smith Hampton	787.31	157.46	944.77
West Sussex ALC Ltd	2,202.92	-	2,202.92
Triplegas	3,093.28	618.66	3,711.94
Kent County Council Laser	715.05	143.01	858.06
Kent County Council Laser	1,545.39	309.08	1,854.47
InTouchNow	1,075.00	215.00	1,290.00
Zurich Insurance	13,621.14	337.09	13,958.23
David Carden	2,322.00	-	2,322.00
Radii Skatepark Repairs	650.00	-	650.00
Enplan	1,583.73	316.75	1,900.48
Lindstrom Ltd	445.83	89.16	534.99
Microshade Business Consultants Ltd	709.10	141.82	850.92
Quaife Woodlands	4,740.00	948.00	5,688.00
SSE Contracting Ltd	506.41	101.28	607.69
Kent County Council Laser	1,059.99	212.00	1,271.99
Kent County Council Laser	422.76	84.55	507.31
Active Grounds Maintenance Ltd.	2,048.00	409.60	2,457.60
Cornerstone Barristers	800.00	160.00	960.00
Thompson Estates Management	1,292.00	258.40	1,550.40
The Royal British Legion	500.00	-	500.00
Kent County Council Laser	2,071.75	414.35	2,486.10
Horsham District Council	840.00	-	840.00
Contractor Staff IP	630.00	-	630.00
ENPLAN	2,277.18	455.43	2,732.61
Chroma Vision Ltd	607.60	121.52	729.12
Lambert Smith Hampton	3,899.50	779.90	4,679.40
Lambert Smith Hampton	1,030.73	206.15	1,236.88
HR Services Partnership	650.00	130.00	780.00
Surrey Hills Solicitors	673.00	133.40	806.40
GDPR-info Ltd	900.00	180.00	1,080.00
Kent County Council Laser	913.64	182.73	1,096.37
C-B-S Electrical Contractors Ltd	616.00	123.20	739.20
LC Staff CS	624.92	-	624.92
Kestrel Alarms Ltd	564.00	112.80	676.80
Canon UK Ltd	542.57	108.51	651.08
Contractor Staff IM	840.00	-	840.00
ENPLAN	2,920.53	584.10	3,504.63
Thompson Estates Management	1,590.00	318.00	1,908.00
Contractor Staff IP	1,293.75	-	1,293.75

April Salaries	20,946.77	-	20,946.77
April HM Revenue & Customs	4,749.46	-	4,749.46
April Local Government Pension	6,061.03	-	6,061.03
May Salaries	25,286.88	-	25,286.88
May HM Revenue & Customs	7,689.03	-	7,689.03
May Local Government Pension	8,445.40	-	8,445.40
June Salaries	19,693.43	-	19,693.43
June HM Revenue & Customs	5,718.47	-	5,718.47
June Local Government Pension	6,246.69	-	6,246.69