

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

for the period 01/11/2016 to 30/11/2016

<u>Mnth No</u>	<u>Supplier Account Name</u>	<u>Net Value</u>	<u>VAT</u>	<u>Invoice Total</u>
8	United Hygiene Services Ltd.	£446	£89	£535
8	ADT Fire and Security PLC	£450	£90	£540
8	NPOWER Business Solutions	£682	£136	£819
8	NPOWER Business Solutions	£1,436	£287	£1,723
8	National Association of Local	£420	£84	£504
8	Horsham District Council	£7,400	£1,480	£8,880
8	RBS Software Solutions	£749	£150	£899
8	November Salaries	£17,121	£0	£17,121
8	HM Revenue & Customs	£3,670	£0	£3,670
8	Local Government Pension	£5,362	£0	£5,362
8	Schindler Ltd	£492	£99	£591
8	The District Post	£500	£100	£600
8	Microshade Business	£522	£104	£626
8	David Carden	£961	£0	£961
8	Sam Shippen Associates Ltd	£1,321	£0	£1,321