

## Southwater Parish Council 2017/18

Invoices totalling £500.00 or more

for the period 01/10/2017 to 31/12/2017

<u>Supplier Account Name</u>	<u>Net Value</u>	<u>VAT</u>	<u>InvoiceTotal</u>
Delta Computer Services	1,028.23	205.65	1,233.88
Lambert Smith Hampton	4,866.50	973.30	5,839.80
Legal & General Assurance Society Ltd	1,029.79	-	1,029.79
Gym - Fit	1,779.11	355.82	2,134.93
Age Concern UK	500.00	-	500.00
Dorking and Horsham Methodist Circuit	17,000.00	-	17,000.00
Foundry Press	588.00	-	588.00
Kent County Council Laser	1,441.16	288.23	1,729.39
Kent County Council Laser	862.66	172.53	1,035.19
CHRIS CAREY PROPERTY CONSULTING	2,790.00	-	2,790.00
Blachere Illuminations	867.40	173.48	1,040.88
David Carden	921.00	-	921.00
Microshade Business Consultants Ltd	650.35	130.07	780.42
McKellenStarling Associates	625.50	125.10	750.60
Crown Civil Engineering Ltd	485.00	97.00	582.00
ENPLAN	2,252.14	450.42	2,702.56
Thompson Estates Management	490.00	98.00	588.00
Thompson Estates Management	470.00	94.00	564.00
Thompson Estates Management	600.00	120.00	720.00
Thompson Estates Management	450.00	90.00	540.00
Microshade Business Consultants Ltd	611.22	122.24	733.46
ADT Fire and Security PLC	468.49	93.70	562.19
Lindstrom Ltd	445.83	89.16	534.99
Aquavent Ltd	1,350.00	270.00	1,620.00
The District Post	500.00	100.00	600.00
Harrison External Display Systems	1,243.99	248.80	1,492.79
Kent County Council Laser	1,001.92	200.38	1,202.30
Blachere Illuminations	5,457.60	1,091.52	6,549.12
Blachere Illuminations	1,217.00	243.40	1,460.40
RBS Software Solutions	765.00	153.00	918.00
Schindler Ltd	506.77	101.35	608.12
High Gain Event Services CIC	1,113.00	-	1,113.00
Foundry Press	588.00	-	588.00
St John Ambulance	600.00	120.00	720.00
ENPLAN	11,021.20	2,204.24	13,225.44
Microshade Business Consultants Ltd	618.21	123.64	741.85
Lambert Smith Hampton	3,899.50	779.90	4,679.40
Sage (UK) Limited	879.00	175.80	1,054.80
Kent County Council Laser	500.13	100.03	600.16
Kent County Council Laser	1,499.94	299.99	1,799.93
Lambert Smith Hampton	3,149.24	629.84	3,779.08
ENPLAN	2,450.50	490.10	2,940.60
Canon UK Ltd	655.43	131.09	786.52