

Southwater Parish Council 2016/17

Invoices totalling £500.00 or more

for the period 01/08/2016 to 31/08/2016

<u>Mnth No</u>	<u>Supplier Account Name</u>	<u>Net Value</u>	<u>VAT</u>	<u>Invoice Total</u>
5	De Lage Landen Leasing Ltd	£1,283	£257	£1,539
5	David Carden	£565	£0	£565
5	United Hygiene Services Ltd.	£446	£89	£535
5	Horsham District Council	£1,083	£217	£1,299
5	NPOWER Business Solutions	£646	£129	£775
5	NPOWER Business Solutions	£2,215	£443	£2,658
5	Horsham District Council	£7,400	£1,480	£8,880
5	HR Services Partnership	£634	£127	£761
5	British Telecommunications	£529	£52	£580
5	August Salaries	£19,389	£0	£19,389
5	HM Revenue & Customs	£5,181	£0	£5,181
5	Local Government Pension	£6,785	£0	£6,785
5	Schindler Ltd	£492	£99	£591
5	Hedleys Solicitors	£1,384	£269	£1,653
5	Hedleys Solicitors	£1,110	£221	£1,331
5	Crickmay Chartered Surveyors	£500	£100	£600
5	Microshade Business	£522	£104	£626
6	De Lage Landen Leasing Ltd	£1,283	£257	£1,539