

Southwater Parish Council 2017/18
Invoices totalling £500.00 or more
for the period 01/04/2017 to 30/06/2017

<u>Supplier Account Name</u>	<u>Net Value</u>	<u>VAT</u>	<u>Invoice Total</u>
West Sussex ALC Ltd	2,187.19	-	2,187.19
Kent County Council Laser	567.85	113.57	681.42
Kent County Council Laser	474.32	94.86	569.18
Absolute Arboriculture	550.00	110.00	660.00
Lambert Smith Hampton	4,866.50	973.30	5,839.80
C-B-S Electrical Contractors Ltd	425.00	85.00	510.00
Microshade Business	604.05	120.81	724.86
Performing Right Society Ltd	1,084.39	216.88	1,301.27
Thompson Estates Management	661.67	132.33	794.00
United Hygiene Services Ltd.	445.83	89.16	534.99
Kent County Council Laser	1,380.82	276.16	1,656.98
Radii Skatepark Repairs	850.00	-	850.00
De Lage Landen Leasing Ltd	5,895.00	1,179.00	7,074.00
Kent County Council Laser	423.04	84.61	507.65
C-B-S Electrical Contractors Ltd	770.00	154.00	924.00
Kent County Council Laser	441.57	88.31	529.88
Kent County Council Laser	569.10	113.82	682.92
Kent County Council Laser	1,849.75	369.95	2,219.70
Kent County Council Laser	1,158.03	231.61	1,389.64
Kent County Council Laser	885.90	177.18	1,063.08
Kent County Council Laser	1,394.21	278.84	1,673.05
Schindler Ltd	506.77	101.35	608.12
Kent County Council Laser	1,010.02	202.00	1,212.02
Active Grounds Maintenance Ltd.	1,850.00	370.00	2,220.00
HR Services Partnership	1,270.00	254.00	1,524.00
Microshade Business	604.05	120.81	724.86
Thompson Estates Management	700.00	140.00	840.00
Thompson Estates Management	3,840.00	768.00	4,608.00
Thompson Estates Management	661.67	132.33	794.00
D Reynolds & Sons	740.00	148.00	888.00
De Lage Landen Leasing Ltd	3,859.85	682.97	4,542.82
Kent County Council Laser	857.06	171.41	1,028.47
Thompson Estates Management	595.00	119.00	714.00
David Carden	848.60	-	848.60
BEL Sign & Display Solutions	893.00	-	893.00
SJM Landscapes Ltd	636.00	127.20	763.20
Microshade Business	604.05	120.81	724.86
Foundry Press	588.00	-	588.00
Canon UK Ltd	673.67	134.73	808.40
Thompson Estates Management	661.67	132.33	794.00
April Salaries	21,268.81	-	21,268.81
April HM Revenue & Customs	5,222.76	-	5,222.76
April Local Government Pension	5,890.00	-	5,890.00
May Salaries	23,050.85	-	23,050.85
May HM Revenue & Customs	5,316.39	-	5,316.39
May Local Government Pension	6,302.90	-	6,302.90
June Salaries	21,503.32	-	21,503.32
June HM Revenue & Customs	5,115.23	-	5,115.23
June Local Government Pension	6,354.81	-	6,354.81