

Southwater Parish Council 2018/19
Invoices totalling £500.00 or more
for the period 01/07/2018 to 30/09/2018

<u>Supplier Account Name</u>	<u>Net Value</u>	<u>VAT</u>	<u>Invoice Total</u>
	£	£	£
Lambert Smith Hampton	4,866.50	973.30	5,839.80
Microshade Business Consultants Ltd	579.27	115.85	695.12
Quaife Woodlands	1,850.00	370.00	2,220.00
C-B-S Electrical Contractors Ltd	1,625.00	325.00	1,950.00
David Ogilvie Engineering Ltd	1,515.00	303.00	1,818.00
Style Door Systems Ltd	2,565.00	513.00	3,078.00
Kent County Council Laser	863.51	172.70	1,036.21
Kent County Council Laser	1,042.10	208.42	1,250.52
Kent County Council Laser	1,332.59	266.52	1,599.11
David Carden	624.80	-	624.80
C-B-S Electrical Contractors Ltd	1,300.00	260.00	1,560.00
Triplegas	2,734.28	546.86	3,281.14
Contractor Staff IP	1,012.50	-	1,012.50
Brierley Groundworks Services Ltd	9,333.00	1,866.60	11,199.60
ENPLAN	1,975.40	395.08	2,370.48
C-B-S Electrical Contractors Ltd	885.00	177.00	1,062.00
Contractor Staff IM	930.00	-	930.00
BSW Building Services Ltd	770.00	154.00	924.00
Microshade Business Consultants Ltd	637.22	127.44	764.66
Coole Bevis LLP	762.00	150.00	912.00
Horsham District Council	13,149.72	2,629.94	15,779.66
SSE Contracting Ltd	955.87	191.17	1,147.04
Kent County Council Laser	889.86	177.97	1,067.83
BSW Building Services Ltd	638.67	127.73	766.40
Kent County Council Laser	2,655.72	531.14	3,186.86
Kent County Council Laser	525.48	105.10	630.58
Schindler Ltd	537.17	107.43	644.60
SSE Contracting Ltd	564.12	112.82	676.94
Contractor Staff IP	1,061.25	-	1,061.25
ENPLAN	3,919.53	783.91	4,703.44
D Reynolds & Sons	680.00	136.00	816.00
Microshade Business Consultants Ltd	637.22	127.44	764.66
Horsham District Council	811.20	-	811.20
Hedleys Solicitors	504.00	100.00	604.00
Contractor Staff IM	682.50	-	682.50
C-B-S Electrical Contractors Ltd	850.00	170.00	1,020.00
Resolve Partitioning Limited	4,570.00	914.00	5,484.00
Brierley Groundworks Services Ltd	2,500.00	500.00	3,000.00
Aquavent Ltd	540.00	108.00	648.00
Fire Risk UK Ltd	490.45	98.09	588.54
Kent County Council Laser	887.66	177.53	1,065.19
J Gumbrill	1,780.00	356.00	2,136.00
Surrey Hills Solicitors	582.50	116.50	699.00

Moore Stephens	1,640.00	328.00	1,968.00
C-B-S Electrical Contractors Ltd	420.00	84.00	504.00
BSW Building Services Ltd	2,750.00	550.00	3,300.00
Foundry Press	1,243.00	-	1,243.00
Contractor Staff IP	1,290.00	-	1,290.00
ENPLAN	8,660.43	1,732.09	10,392.52
Delta Computer Services	1,052.91	210.58	1,263.49
July Salaries	24,029.97	-	24,029.97
July HM Revenue & Customs	6,169.68	-	6,169.68
July Local Government Pension	6,174.37	-	6,174.37
August Salaries	22,914.02	-	22,914.02
August HM Revenue & Customs	5,686.88	-	5,686.88
August Local Government Pension	6,282.02	-	6,282.02
September Salaries	21,983.99	-	21,983.99
September HM Revenue & Customs	6,397.50	-	6,397.50
September Local Government Pension	6,290.70	-	6,290.70