

Southwater Parish Council 2017/18
Invoices totalling £500.00 or more
for the period 01/01/2018 to 31/03/2018

<u>Supplier Account Name</u>	<u>Net Value</u>	<u>VAT</u>	<u>Invoice Total</u>
Microshade Business Consultants Ltd	618.21	123.64	741.85
Lambert Smith Hampton	4,866.50	973.30	5,839.80
Stanly Associates Ltd	605.58	121.12	726.70
Coole Bevis LLP	500.00	-	500.00
Kent County Council Laser	596.53	119.31	715.84
Kent County Council Laser	1,909.08	381.82	2,290.90
David Carden	977.20	-	977.20
ENPLAN	5,850.65	1,170.13	7,020.78
Thompson Estates Management	661.67	132.33	794.00
Thompson Estates Management	420.00	84.00	504.00
Thompson Estates Management	690.00	138.00	828.00
Lindstrom Ltd	445.83	89.16	534.99
Microshade Business Consultants Ltd	611.22	122.24	733.46
Kent County Council Laser	1,750.12	350.02	2,100.14
SM Fencing	475.30	95.06	570.36
Kent County Council Laser	664.74	132.95	797.69
CHRIS CAREY PROPERTY CONSULTING	2,460.00	-	2,460.00
Mr John Stride	1,000.00	-	1,000.00
Kent County Council Laser	2,521.19	504.24	3,025.43
Schindler Ltd	537.17	107.43	644.60
Foundry Press	597.00	-	597.00
David Carden	984.80	-	984.80
Thompson Estates Management	661.67	132.33	794.00
ENPLAN	1,339.75	267.95	1,607.70
Microshade Business Consultants Ltd	611.22	122.24	733.46
Horsham District Council	811.20	-	811.20
Easteds Allotment Association	500.00	-	500.00
Southwater Scout & Guide Jubilee HQ	600.00	-	600.00
SSE Contracting Ltd	488.99	97.80	586.79
Kent County Council Laser	626.92	125.38	752.30
C-B-S Electrical Contractors Ltd	695.00	139.00	834.00
@ Home Estate and Lettings Agency	1,500.00	300.00	1,800.00
Kent County Council Laser	1,673.87	334.77	2,008.64
Canon UK Ltd	427.39	85.48	512.87
McKellenStarling Associates	648.00	129.60	777.60
Thompson Estates Management	661.67	132.33	794.00
ENPLAN	1,155.00	231.00	1,386.00
January Salaries	22,924.03	-	22,924.03
January HM Revenue & Customs	5,883.84	-	5,883.84
January Local Government Pension	6,529.79	-	6,529.79
February Salaries	21,951.54	-	21,951.54
February HM Revenue & Customs	5,344.38	-	5,344.38
February Local Government Pension	6,251.07	-	6,251.07
March Salaries	23,994.62	-	23,994.62
March HM Revenue & Customs	4,420.36	-	4,420.36
March Local Government Pension	6,566.11	-	6,566.11