

Southwater Parish Council 2016/17
Invoices totalling £500.00 or more

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

<u>Mnth No</u>	<u>Supplier Account Name</u>	<u>Net Value</u>	<u>VAT</u>	<u>ice Total</u>
10	BEL Sign & Display Solutions	£524	£105	£629
10	Colas Registered	£597	£119	£716
10	January Salaries	£19,330	£0	£19,330
10	HM Revenue & Customs	£4,823	£0	£4,823
10	Local Government Pension	£5,574	£0	£5,574
10	Microshade Business	£522	£104	£626
10	Stanly Associates Ltd	£472	£94	£566
10	Dorking and Horsham Methodist	£17,000	£0	£17,000
11	TEM	£662	£132	£794
11	De Lage Landen Leasing Ltd	£1,283	£257	£1,539