Southwater Parish Council 2022/23
Invoices totalling £500.00 or more
for the period 01/10/2022 to 30/11/2022

Invoice Date	Supplier Account Name	Nominal Code Description	Net	VAT	Gross	VAT that cannot be recovered
			£	£	£	£
01/10/2022	James House HR Ltd	HR	712.38	142.48	854.86	-
17/10/2022	Kent County Council Laser	Electricity	1,050.44	210.09	1,260.53	-
18/10/2022	Del Wood Interiors	Play Area Improvements & Maint	1,595.00	-	1,595.00	-
		S106 Roman Lane Play Area				-
19/10/2022	Cooper Weston Electrical Contractors Ltd	Beeson House Internal Charges	2,826.00	565.20	3,391.20	-
27/10/2022	SparkX LTD - Utilight	Christmas Lights	1,750.00	350.00	2,100.00	-
28/10/2022	Dave Ford Tree Care	Public Open Space / Woodland	990.00	198.00	1,188.00	-
31/10/2022	Squires Planning Ltd	Residents Legal Challenges	483.33	96.67	580.00	-
31/10/2022	Squires Planning Ltd	Neighbourhood Plan	2,067.68	413.54	2,481.22	-
31/10/2022	Chevron Green Services Limited	Grounds Maintenance / Grass Cut	1,200.00	240.00	1,440.00	-
31/10/2022	Beacon Facilities Management Ltd	Cleaning Contract	1,104.98	220.99	1,325.97	-
01/11/2022	James House HR Ltd	HR	712.38	142.48	854.86	-
01/11/2022	Total Tree Care Ltd	Public Open Space / Woodland	1,790.00	358.00	2,148.00	-
02/11/2022	Sussex Trees	Christmas Expenses	881.67	176.33	1,058.00	-
09/11/2022	Del Wood Interiors	Small Contracted Works	570.00	-	570.00	-
10/11/2022	Total Tree Care Ltd	Public Open Space / Woodland	600.00	120.00	720.00	-
13/11/2022	R J Playground Services Ltd	Play Area Improvements & Maint	1,950.00	390.00	2,340.00	-
14/11/2022	About Mortgages Ltd	Consultancy	1,000.00	200.00	1,200.00	-
14/11/2022	Surrey Hills Solicitors	S106 Related Legal Expences	789.00	145.00	934.00	-
15/11/2022	David Archer Associates	Public Open Space / Woodland	625.00	125.00	750.00	-
20/11/2022	Sussex Tree Specialist	Public Open Space / Woodland	1,450.00	290.00	1,740.00	-
21/11/2022	Schindler Ltd	Beeson House Internal Charges	591.76	118.35	710.11	-
28/11/2022	Kent County Council Laser	Electricity	2,055.33	411.07	2,466.40	-
29/11/2022	ATLANTIS OFFICE LIMITED	Health & Safety	700.16	140.03	840.19	-
29/11/2022	Droneologist	Marketing	913.50	-	913.50	-
		Communications & IT				-
30/11/2022	Chevron Green Services Limited	Grounds Maintenance / Grass Cut	1,200.00	240.00	1,440.00	-
30/11/2022	Squires Planning Ltd	Neighbourhood Plan	1,546.48	309.30	1,855.78	-
		Consultancy				-
25/10/2022	October Salaries	Salaries	6,458.28	-	6,458.28	-
25/10/2022	October HM Revenue & Customs	NI Contribution	2,349.54	-	2,349.54	-
25/10/2022	October Local Govemment Pension	Employers Pension	2,068.02	-	2,068.02	-
25/11/2022	November Salaries	Salaries	9,053.26	-	9,053.26	-
25/11/2022	November HM Revenue & Customs	NI Contribution	3,996.09	-	3,996.09	-
25/11/2022	November Local Govemment Pension	Employers Pension	3,089.99	-	3,089.99	-