

Payment List Over £500 2016/17

Payment Date	Payee	Invoice No	Details	Nett	VAT	Gross
05/04/2016	Came & Co	1518313	Public Liability Insurance	£1,253.89	£0.00	£1,253.89
14/04/2016	My Workplace Pension	000135	Implementation Fee	£695.00	£0.00	£695.00
14/04/2016	Special Ops	000184	Easter Holiday Events (Laser Tag/Bush Craft	£585.00	£0.00	£585.00
14/04/2016	Vision ICT	5846	Website/Email hosting & Support	£551.50	£110.30	£661.80
20/04/2016	Microsmiths Ltd	3111015	IT Hardware & Software Support	£624.00	£124.80	£748.80
27/04/2016	Strata Gem	36	Project Support April 2016	£2,000.00	£0.00	£2,000.00