

Payment List Over £500 2016/17

Payment Date	Payee	Invoice No	Details	Nett	VAT	Gross
01/08/2016	Bill's Minibus Coach Hire Ltd	INV-0824	Coach for Hunstanton Trip	£595.00	£0.00	£595.00
01/08/2016	Lionhound Ltd	2016-5	Office Cover May- June 2016	£720.00	£0.00	£720.00
01/08/2016	Reynolds Landscaping Services	Shed	Shed Studley Knapp	£600.00	£0.00	£600.00
01/08/2016	Strata Gem	40	Project Support July 2016	£2,800.00	£0.00	£2,800.00
02/08/2016	David Lock Associates	16/07/0933	Review Draft NP	£1,000.00	£200.00	£1,200.00
02/08/2016	BDJ VAT Consultancy Ltd	605	VAT Consultancy	£1,125.00	£225.00	£1,350.00
10/08/2016	Total Merchandise	Urgent Payt	NP Items for S Fayre	£1,606.50	£321.30	£1,927.80
12/08/2016	Bill's Minibus Coach Hire Ltd	INV-0859	Coach for Southend Trip	£550.00	£0.00	£550.00
12/08/2016	Fresh Air Fitness	1st Instalment	Trim Trail Extension	£6,867.00	£0.00	£6,867.00
12/08/2016	MK Snap	243/16	Hire of Rooms MK Snap	£1,130.00	£0.00	£1,130.00
12/08/2016	New Stars Academy	125	Holiday Events	£864.00	£0.00	£864.00
16/08/2016	Wavendon Gate School	Grant	Grant Awarded for Patio	£1,000.00	£0.00	£1,000.00
19/08/2016	TGMS	4388	EMI Scan (S106)	£1,877.00	£375.40	£2,252.40