

Payment List Over £500 2016/17

<b>Payment Date</b>	<b>Payee</b>	<b>Invoice No</b>	<b>Details</b>	<b>Nett</b>	<b>VAT</b>	<b>Gross</b>
09/02/2017	AH Contracts	9179	Empty Dog Bins January 2017	£463.47	£92.69	£556.16
15/02/2017	MK Snap	38/17	Office Rent January 2017	£1,100.00	£0.00	£1,100.00
22/02/2017	Strata Gem	053	Project Support Officer February 2017	£2,000.00	£0.00	£2,000.00
27/02/2017	MK Snap	83/17	Office Rent MK Snap - February 2017	£1,100.00	£0.00	£1,100.00