

Payment List Over £500 2016/17

Payment Date	Payee	Invoice No	Details	Nett	VAT	Gross
06/07/2016	A H Contracts	8768	Empty Dog Bins June 2016	£463.46	£92.69	£556.15
06/07/2016	MK Snap	228/16	Office Hire MK SNAP /Room hire meetings - June 2016	£1,130.00	£0.00	£1,130.00
06/07/2016	Play-Ground Supplies Ltd	5220	Green Wet Pour Trim Trail (S106)	£9,535.00	£1,907.00	£11,442.00
30/07/2016	TGMS	4395	Feasilbility Study (S106)	£710.00	£142.00	£852.00