

Payment List Over £500 2016/17

Payment Date	Payee	Invoice No	Details	Nett	VAT	Gross
06/06/2016	MK Snap	191/16	Office Hire MK SNAP /Room hire meetings - May 2016	£1,130.00	£0.00	£1,130.00
10/06/2016	A H Contracts	8712	Empty Dog Bins May 2016	£463.46	£92.69	£556.15
27/06/2016	Geoffrey Leaver Solicitors	190971	Disbursements Bill -Bergamot Gardens	£850.00	£0.00	£850.00
27/06/2016	Heald Solicitors	28806	Professional Services in connection with BWSG	£4,021.00	£795.00	£4,816.00
27/06/2016	RICS	01295430FTI	Health Check Walton Draft NP	£1,125.00	£225.00	£1,350.00
29/06/2016	Auditing Solutions Ltd	A4608	Internal Audit Fees	£615.00	£123.00	£738.00
29/06/2016	Strata Gem	39	Project Support June 2016	£2,800.00	£0.00	£2,800.00