

Payment List Over £500 2016/17

| Payment Date | Payee | Invoice No | Details | Nett | VAT | Gross |
|---------------------|----------------------------------|-------------------|--|-------------|------------|--------------|
| 07/11/2016 | City Print (MK) Ltd | 58919 | Printing of Walton Matters | £1,680.00 | £0.00 | £1,680.00 |
| 07/11/2016 | Frosts Landscape Constrution Ltd | ODR10244 | 20ft Norway Spruce Xmas Tree with LED Lights | £1,790.00 | £358.00 | £2,148.00 |
| 08/11/2016 | Pulse | Grant | Grant Awarded for Computer Consoles /Projector | £1,067.56 | £0.00 | £1,067.56 |
| 16/11/2016 | CRP | 5010 | NP Stages 6,7 & 8 | £4,500.00 | £900.00 | £5,400.00 |
| 16/11/2016 | MK Snap | 379/16 | Office Rent & Hire Room 4 - October 16 | £1,130.00 | £0.00 | £1,130.00 |
| 30/11/2016 | Strata Gem | 046 | Project Support Officer November 2016 | £2,000.00 | £0.00 | £2,000.00 |