

Payment list over £500 2017/18

Payee	Invoice No	Details	Nett	VAT	Gross
AH Contracts	9529	Empty Dog Bins July /Supply Fit Refurbished Bins	£1,158.43	£231.69	£1,390.12
Format Graphics Ltd	46062	Banners Summer Fayre	£468.60	£93.72	£562.32
Global Surveys	5670	Topographical & Underground Surveys BWSG	£3,595.00	£719.00	£4,314.00
Lockhart Garratt	Proforma	Ecology Survey - BWSG	£1,123.00	£224.60	£1,347.60
Mazars	1312790-SB08940	External Audit Work 2016/17 Annual Return	£1,000.00	£200.00	£1,200.00
MK Play Association	165708	Open Access Play Sessions	£1,980.00	£0.00	£1,980.00
MK Snap	INV-281	Office Rent July 17/ Hire Storage Facility	£1,143.33	£0.00	£1,143.33
MLM Group	2017/C77505	Arboriculture Survey BWSG	£1,525.00	£305.00	£1,830.00
Peter Haddon & Partners	2017122	Architects Fee -Pavilion	£2,250.00	£450.00	£2,700.00
Strata Gem	067	Project Support Officer - August 2017	£2,000.00	£0.00	£2,000.00
Sure 2 Door	INV-3350	Summer Fayre Leaflet Delivery	£441.50	£88.30	£529.80
Vision ICT	7226	Initial Invoice for design and development of website	£625.00	£125.00	£750.00
Total Merchandise	Bank Payment	Inv 210484 - Walton CC Merchandise	£511.50	£102.30	£613.80