

Payment list over £500 2017/18

Payee	Invoice No	Details	Nett	VAT	Gross
AH Contracts	9470	Empty Dog Bins June 2017	£478.43	£95.69	£574.12
Colossal Print	9	News letter Printing	£1,092.00	£0.00	£1,092.00
Marshalls Coaches	65871	Coach Hire Gt Yarmouth	£720.00	£0.00	£720.00
MK Snap	INV-267	Office Rent June 17/ Hire Storage Facility	1,143.33	0.00	1,143.33
Walton MK Football Club	Grant	\$137 Grant	3,000.00	0.00	3,000.00
Strata Gem	065	Project Support Officer - July 2017	2,000.00	0.00	2,000.00