

Payment list over £500 2018/19

Payee	Invoice No	Details	Nett	VAT	Gross
AH Contracts	10105	Empty Dog Bins May 2018	£493.38	£98.68	£592.06
Marshalls Coaches LLP	69589	Coach for Third Age Trip to Ironbridge	£775.00	£0.00	£775.00
Wavendon Gate Pavilion	2087	Hire Field & facilities Summer Play Events	£540.00	£0.00	£540.00
Caldecotte Xperience	9003714	Summer play sessions Balance	£3,168.00	£0.00	£3,168.00
MK SNAP	INV-786	Office Rent & room/storage hire -May 18	£1,339.99	£0.00	£1,339.99
Squirty Wirty Entertainments	100 520	Childrens Entertainers for Summer Fayre	£620.00	£0.00	£620.00
Strata Gem	90	Project Support Officer June 2018	£2,400.00	£0.00	£2,400.00
Strawberry fieldz	INV000082	Balance Hire cost of Marquees and stage	£717.50	£0.00	£717.50