

Payment list over £500 2017/18

Payee	Invoice No	Details	Nett	VAT	Gross
MK Snap	INV - 381	Office Rent /Hire Storage Facility September 2017	£1,143.33	£0.00	£1,143.33
Pulse	WGYC 057	Youth Café Management	£539.00	£0.00	£539.00
1st Old Farm Park Brownies	Bank Payment	Grant - Coach to Skegness	£970.00	£0.00	£970.00
Friendly Neighbourhood Club	Bank Payment	Grant - Mats for Bowls	£1,500.00	£0.00	£1,500.00
AH Contracts	9647	Empty Dog Bins September 2017	£438.56	£87.71	£526.27
BDJ VAT Consultancy Ltd	644	Vat advice re Pavilion Build	£1,125.00	£225.00	£1,350.00
Milton Keynes Council	6087037464	Wayfinding Signs Redway	£5,423.15	£0.00	£5,423.15
Vision ICT	7311	Final Invoice Website Upgrade	£625.00	£125.00	£750.00