

Payment list over £500 2018/19

Payee	Invoice No	Details	Nett	VAT	Gross
CS2 Chartered Surveyors	70401912	Revise cost plan Browns Wood Pavilion	£600.00	£120.00	£720.00
MK Snap	INV- 1000	Office rent and storage hire - September 2018	£1,307.99	£0.00	£1,307.99
Marshall Coaches LLP	71054	Coach for Xmas Market trip to Bath	£550.00	£0.00	£550.00
Marshall Coaches LLP	71053	Coach for Xmas Market trip to Bath	£645.00	£0.00	£645.00
PKF Littlejohn	SB201803148	External Audit Fees 2017-18	£1,300.00	£260.00	£1,560.00
Woughton Community Council	Survey WCC	Landscape survey & report	£560.00	£0.00	£560.00
Strata Gem	98	Project Support Officer October 2018	£2,600.00	£0.00	£2,600.00