

Payment List Over £500 2016/17

<b>Payment Date</b>	<b>Payee</b>	<b>Invoice No</b>	<b>Details</b>	<b>Nett</b>	<b>VAT</b>	<b>Gross</b>
09/01/2017	AH Contracts	9107	Empty Dog Bins December 2016	£463.47	£92.69	£556.16
11/01/2017	The Food Bank	Grant	Grant for Foodbank	£1,500.00	£0.00	£1,500.00
18/01/2017	MK Snap	490/16	Office Rent & Hire Room 4 - December 2016	£1,100.00	£0.00	£1,100.00
25/01/2017	Strata Gem	051	Project Support Officer January 2017	£2,000.00	£0.00	£2,000.00