

Payment list over £500 2017/18

Payee	Invoice No	Details	Nett	VAT	Gross
AH Contracts	9765	Empty Dog Bins November 2017	£493.38	£98.68	£592.06
Milton Keynes Council	6087151847	Civil Works Hindhead Knoll	£14,419.67	£0.00	£14,419.67
MK SNAP	INV-471	Office Rent, Extra room hire, storage bay rent	£1,304.33	£0.00	£1,304.33
Parkinson Partnership	123	VAT Report on community pavilion	£900.00	£0.00	£900.00
Strata Gem	075	Project Support Officer December 2017	£2,426.71	£0.00	£2,426.71
Sure 2 Door	INV-3583	Leaflet printing & Delivery	£457.50	£91.50	£549.00
Milton Keynes Council	Chq 100537	Planning Application BWSG	£1,925.00	£0.00	£1,925.00
Currys PC World	15306203	Computer for office	£553.65	£110.73	£664.38
Glyn Hopkin Ltd	148769	Van & RFL Including Deposit	£11,415.00	£2,235.00	£13,650.00