

Payment list over £500 2017/18

Payee	Invoice No	Details	Nett	VAT	Gross
Strata Gem	073	Project Support Officer November 2017	£2,800.00	£0.00	£2,800.00
Evans Cycles	0-SS055805	Warden Bike /Helmet /Trousers	£467.46	£85.49	£552.95
Sure 2 Door	INV-3531	WCC Newsletter Printing & delivery	£1,474.50	£76.50	£1,551.00
AH Contracts	9706	Empty Dog Bins October 2017	£493.38	£98.68	£592.06
Marshalls Coaches LLP	67257	Coach Winchester Xmas Market	£875.00	£0.00	£875.00
MK Snap	INV-424	Office Rent/Room Hire October 2017	£1,275.33	£0.00	£1,275.33