

Date Paid	Payee Name	Transaction Detail	Net	VAT
03/08/2012	Europlants Ltd	Seasonal Flowers Maintenance		
03/08/2012	Wettons	Toilets Wannock		
13/08/2012	Inland Revenue	NIC & Tax August		
13/08/2012	Staff	August Pay		
13/08/2012	Evolution Skate Park Ramps	Skatellite emergency repairs		
21/08/2012	Mazars	External Audit		
21/08/2012	Malla Rail Ltd	Mayors Fund		

Total	Amount
855.00	
576.34	
1348.79	
3769.40	
5219.23	
1050.00	
648.00	