

Payment list over £500 2018/19

Payee	Invoice No	Details	Nett	VAT	Gross
AH Contracts	10000	Empty Dog Bins March 2018	£493.38	£98.68	£592.06
Microsmiths	3311004	Hardware & software support	£918.30	£183.66	£1,101.96
Milton Keynes Play Association	171590	Open access play sessions Easter 2018	£670.00	£0.00	£670.00
Serco	91460821	Hindhead Knoll landscaping work	£6,355.00	£1,271.00	£7,626.00
Serco	91459182	Maintenance BWSG Jan 18- Mar 18	£1,363.50	£272.70	£1,636.20
Serco	91460820	Landscaping & planting Monellan Cres Play Area	£2,550.00	£510.00	£3,060.00
Serco	91459185	Supply & install swing at Monellan Cres Play Area	£2,450.00	£490.00	£2,940.00
Serco	91459183	Remove damaged trees & replace with new ones	£3,788.50	£757.70	£4,546.20
Serco	91461590	Additional treeworks	£3,500.00	£700.00	£4,200.00
BMKALC	2018/19	Annual subscription BMKALC / NALC	£1,627.70	£0.00	£1,627.70
MK SNAP	INV-669	Office Rent & room/storage hire -March 2018	£1,247.99	£0.00	£1,247.99
Special Op's (MK)	31-03-18	Laser Tag Fun Days	£600.00	£0.00	£600.00
Strata Gem	84	Project Support Officer March 2018	£2,000.00	£0.00	£2,000.00
MK Rowing Club	Grant	S137 Grant awarded	£1,335.00	£0.00	£1,335.00