

Payment list over £500 2018/19

Payee	Invoice No	Details	Nett	VAT	Gross
CS2 Chartered Surveyors	70401851	Revise and update cost plan for Pavilion	£1,500.00	£300.00	£1,800.00
JPP Consulting Ltd	34422	Drainage Strategy Report	£3,295.40	£659.08	£3,954.48
JPP Geotechnical & Environmental Ltd	10159	Ground Investigation Report	£3,915.00	£783.00	£4,698.00
Marcus Young Landscapes	2738	Empty Dog bins July 2018	£474.30	£94.86	£569.16
MK Snap	INV- 891	Office rent and storage hire - July 2018	£1,229.99	£0.00	£1,229.99
MK Play Association	174805	Open access play sessions	£1,980.00	£0.00	£1,980.00
Serco	91498008	Monthly Maintenance BWSG June/July 2018	£909.00	£181.80	£1,090.80
Strata Gem	94	Project Support Officer August 18	£2,200.00	£0.00	£2,200.00
TCV	5057116	Stain pergolas at Snail Park Walnut Tree	£425.00	£85.00	£510.00