

Payment list over £500 2018/19

Payee	Invoice No	Details	Nett	VAT	Gross
CS2 Chartered surveyors	70402075	Post-tender contractor interviews & value engineering exercise	£2,070.00	£414.00	£2,484.00
Geoffrey Leaver Solicitors	200037	BWSG: Professional fees & archiving/Land Reg fees re transfer of land	£910.00	£174.00	£1,084.00
Lovell Johns	574937	50% of GIS mapping	£737.50	£147.50	£885.00
Marcus Young Landscapes Ltd	2988	Dog & waste litter bin emptying Jan-19	£434.00	£86.80	£520.80
MÓTUS	M018	JumpStart:Move curtain raiser & accessible tickets	£800.00	£0.00	£800.00
Serco	91542720	BWSG maintenance Jan 2019	£454.50	£90.90	£545.40
Serco	91546433	Refurb dipping platforms Hindemith Gdn & Mahler Close	£2,420.00	£484.00	£2,904.00
DGAA (Duchess Grove Allotment Assoc.)	Bank payment	S137 grant	£500.00	£0.00	£500.00