

Payment list over £500 2018/19

Payee	Invoice No	Details	Nett	VAT	Gross
CS2 Chartered surveyors	70401982	Pavilion tender analysus & report, & liaising with contractors	£2,750.00	£550.00	£3,300.00
Geoffrey Leaver Solicitors	199761	MK Parks Trust fees re play area at Browns Wood	£800.00	£160.00	£960.00
MK Snap	INV-1115	Office rent & storage hire Nov-18 & hire of atrium 8/11/18	£1,303.32	£0.00	£1,303.32
Peter Haddon & Partners	SI-2018271	Principal Designer fees to Work Stage 4	£3,595.60	£719.12	£4,314.72
Serco	91536527	BWSG maintenance Dec 2018	£454.50	£90.90	£545.40
Marcus Young Landscapes Ltd	2925	Dog & waste litter bin Dec-18, and new bin in Harley Drive, Walton	£667.40	£133.48	£800.88
MK Snap	INV-1157	Office rent & storage hire Dec-18	£1,273.32	£0.00	£1,273.32
Strata Gem	103	Project Support Officer Dec-18	£2,000.00	£0.00	£2,000.00
Strata Gem	104	Project Support Officer Jan-19	£2,600.00	£0.00	£2,600.00
TCV	5058163	One weekday conservation 3/12 & half-day Arne Lane 8/12	£425.00	£85.00	£510.00