

Payment list over £500 2018/19

Payee	Invoice No	Details	Nett	VAT	Gross
AH Contracts	10146	Empty Dog Bins June 2018	£438.56	£87.71	£526.27
Andrew Mckeown Sculptor	Refurb001	Refurbishment & Restoration of snail sculptures	£2,850.00	£570.00	£3,420.00
Lockhart Garratt	18-18946	Biodiversity Enhancement & Management Plan	£750.00	£150.00	£900.00
Mk Snap	INV-840	Office Rent/Hire storage facilities June 2018	£1,259.99	£0.00	£1,259.99
NALC	810936	NALC Conference -M Taylor	£195.00	£39.00	£234.00
Serco	91486548	Monthly Maintenance BWSG/Additional Works	£5,907.00	£1,181.40	£7,088.40
Sure 2 Door	INV -0427	Printing & delivery Summer Fayre Flyers	£485.00	£78.00	£563.00
Greenbarnes Ltd	14320	2 Notice boards	£3,096.28	£619.26	£3,715.54
Marshalls Coaches LLP	69900	Coach for family trip to Southend on Sea	£695.00	£0.00	£695.00
Jhai Ltd	Ref 237575	Building Control - Plan check	£580.00	£116.00	£696.00
Serco	91493645	Play Equipment/Fencing /Bin/Mulch - Hindhead Knoll	£36,000.00	£7,200.00	£43,200.00
Strata Gem	92	Project Support Officer July 2018	£2,400.00	£0.00	£2,400.00