

Payment list over £500 2018/19

| Payee | Invoice No | Details | Nett | VAT | Gross |
|-----------------------------|------------|---|-----------|-----------|-----------|
| Crispin Rhodes Ltd | INV-5705 | HR support Feb-19 | £460.00 | £92.00 | £552.00 |
| CS2 Chartered surveyors | 70402095 | Value engineering addendum bill of quantities & cost check \$106 costs | £760.00 | £152.00 | £912.00 |
| Marcus Young Landscapes Ltd | 3029 | Dog & waste litter bin emptying Feb-19 | £434.00 | £86.80 | £520.80 |
| Vision ICT | 9199 | Website hosting & support May-19 to Apr-20 | £578.50 | £115.70 | £694.20 |
| AVUS Consulting | 1879 | Pavilion building services consultancy: RIBA Stage 4 final account | £5,460.00 | £1,092.00 | £6,552.00 |
| MK Snap | INV-1268 | Office rent & storage hire Feb-19 | £1,273.32 | £0.00 | £1,273.32 |
| The Parks Trust | 8449 | Remedial landscaping works at BWSG | £500.00 | £100.00 | £600.00 |
| Serco | 91557336 | BWSG maintenance Feb-19 | £454.50 | £90.90 | £545.40 |
| Strata Gem | 108 | Project Support Officer Mar-19 | £2,678.00 | £0.00 | £2,678.00 |
| TCV | 5058590 | 4 days' pond work by weekday conservation team in Autumn 2019 | £1,000.00 | £200.00 | £1,200.00 |