

Payment list over £500 2017/18

Payee	Invoice No	Details	Nett	VAT	Gross
AH Contracts	9588	Empty Dog Bins August 2017	£493.38	£98.68	£592.06
CS2 Chartered Surveyors	70401355	Cost Plan BWSG	£1,150.00	£230.00	£1,380.00
Geoffrey Leaver Solicitors	IN194984	Legal Fees Bergamot Gardens	1,777.50	355.50	2,133.00
MK Snap	INV-334	Office/Storage Facility Rent - August 2017	£1,143.33	£0.00	£1,143.33
Serco	91402850	Refurbishment of Benches	£2,060.00	£412.00	£2,472.00
Special Ops (MK)	01/09/17	Bushcraft/Kayaking/Laser Tag	£3,025.00	£0.00	£3,025.00
MK Snap	Cheque 100534	Damage to MK Snap Dragon	£500.00	£0.00	£500.00
1st Old Farm Brownies	Cheque 100535	S137 Grant for Coach	£970.00	£0.00	£970.00
Wavendon with Walton PCC	Bank Payment	S137 Grant	£1,000.00	£0.00	£1,000.00