

Payment list over £500 2018/19

Payee	Invoice No	Details	Nett	VAT	Gross
Broxap	INV233889	Benches - Hindhead Knoll	£5,422.00	£1,084.40	£6,506.40
CS2 Chartered Surveyors	70401873	Revise cost plan Browns Wood Pavilion	£640.00	£128.00	£768.00
Milton Keynes Council	425000154597	Redway Wayfinding and Underpass signs	£3,283.95	£0.00	£3,283.95
Marcus Young Landscapes	2767	Empty Dog bins August 2018	£474.30	£94.86	£569.16
MK Snap	INV- 950	Office rent and storage hire - August 2018	£1,229.99	£0.00	£1,229.99
Serco	91506408	2m x 2m Concrete Pads for picnic benches	£3,480.00	£696.00	£4,176.00
Special Op's MK	30-8-2018	Laser Tag/ Water Fun /Bushcraft	£2,700.00	£0.00	£2,700.00
Strata Gem	96	Project Support Officer September 2018	£2,200.00	£0.00	£2,200.00