

Payment list over £500 2017/18

Payee	Invoice No	Details	Nett	VAT	Gross
AH Contracts	9410	Empty Dog Bins May 2017	£478.43	£95.69	£574.12
Milton Keynes Council	6068645059	Bollard Refreshment	£831.82	£0.00	£831.82
MK Snap	INV-217	Office Rent & Room Hire May 2017	£1,168.00	£0.00	£1,168.00
Marshalls Coaches LLP	65539	Coach for Stratford Upon Avon	£675.00	£0.00	£675.00
Serco	91373187	3 month extension maintenance contract	£917.51	£183.50	£1,101.01
S.L.C.C.	122762	Leadership in Action Conference- L Sung	£480.00	£48.00	£528.00
Strata Gem	062	Project Support Officer - June 2017	2,000.00	0.00	2,000.00