

Payment list over £500 2017/18

Payee	Invoice No	Details	Nett	VAT	Gross
AH Contracts	9824	Empty Dog Bins December 2017	£438.56	£87.71	£526.27
Lafford James	694	Advertising & Marketing Costs Bergamot Gardens	£1,400.00	£280.00	£1,680.00
MK SNAP	INV-512	Office Rent, storage bay rent December 17	£1,229.99	£0.00	£1,229.99
SRL Technical Services Ltd	112981	Environmental Noise Survey Browns Wood Pavilion	£3,250.00	£650.00	£3,900.00
Serco Shared Service Centre	91436711	Maintenance BWSG June -Dec 17 + Additional Work	£4,135.50	£827.10	£4,962.60
Milton Keynes Council	6087231844	Landscaping works	£2,041.70	£0.00	£2,041.70
Peter Haddon & Partners	2017245	Professional fees Stage 3 -35% to Planning Application	£21,142.11	£4,228.42	£25,370.53
Strata Gem	77	Project Support Officer January 2018	£2,000.00	£0.00	£2,000.00
The Mower Shop	083754	Chipper	£926.67	£185.33	£1,112.00