

Payment list over £500 2017/18

Payee	Invoice No	Details	Nett	VAT	Gross
AH Contracts	9942	Empty Dog Bins February 2018	£438.56	£87.71	£526.27
Vision ICT	7756	Website Hosting & Support May 18-Apr 19	£578.50	£115.70	£694.20
G Bardrick	18-03-18	Reduce Tree Height - Holst Crescent	£750.00	£0.00	£750.00
Milton Keynes Council	6087312428	Contribution to play area improvements	£30,000.00	£0.00	£30,000.00
MK SNAP	INV-640	Office Rent & room/storage hire -February	£1,253.99	£0.00	£1,253.99
Strata Gem	82	Project Support Officer March 2018	£2,480.00	£0.00	£2,480.00
Sure 2 Door	INV-0113	Print & deliver spring edition Walton Matters	£1,482.00	£296.40	£1,778.40
TCV	5056354	One full day planting including plug plants	£531.00	£106.20	£637.20
Friends of Heronsgate	Bank Payment	\$137 Grant School Trim Trail	£1,500.00	£0.00	£1,500.00