

Payment list over £500 2017/18

Payee	Invoice No	Details	Nett	VAT	Gross
AH Contracts	9351	Empty Dog Bins April 2017	£421.94	£84.39	£506.33
MK Snap	INV-175	Office Rent & Room Hire April 2017	£1,136.00	£0.00	£1,136.00
Special Ops (MK)	001	Laser Tag/Kayaking April 4th & 11th	£650.00	£0.00	£650.00
Geoffrey Leaver Solicitors	192545	Professional Charges relating to Tender Process	5,080.50	1,016.10	6,096.60
Geoffrey Leaver Solicitors	194038	Professional Charges relating to Tender Process	3,932.50	786.50	4,719.00
MKPA	16297	Open Access Play Sessions	660.00	0.00	660.00
Strata Gem	060	Project Support Officer - May 2017	2,000.00	0.00	2,000.00