

Payments over £500 - August 2021

Payee	Invoice No	Details	Nett	VAT	Gross
All in Black Ltd	9377	Security contract MUGA: open/close car park Jul-21	£756.00	£151.20	£907.20
Fresh-Air Fitness	21457	Replacement air skier at trim trail, eqpt seat, installation	£911.20	£182.24	£1,093.44
Marcus Young Environmental Services Ltd	3666	Dog bin emptying Jul-21	£1,053.00	£210.60	£1,263.60
Milton Keynes Play Association	195060	5x open access play sessions - summer play	£1,860.00	£0.00	£1,860.00
MK Snap	INV-2488	Office hire, parking & storage hire Jul-21	£2,466.76	£0.00	£2,466.76
Pulse	WGYC103	Youth cafe management	£500.00	£0.00	£500.00
RTM Landscapes Ltd	2954	Fencing works at Boxberry Gdns allotment	£420.00	£84.00	£504.00
All in Black Ltd	9436	MUGA security: open/close car park 26/7 to 22/8/21	£756.00	£151.20	£907.20
DLP Planning Ltd	992	Prof fees: review draft N'hd Plan; SEA Screening Request	£2,457.00	£491.40	£2,948.40
Pulse	WGYC104	Youth cafe management & expenses	£530.00	£0.00	£530.00
Edge IT Systems Ltd	35386	AdvantEDGE setup per user & configuration per module, and training	£760.00	£152.00	£912.00
Edge IT Systems Ltd	35385	AdvantEdge hosted services 30/7/21 - 29/7/22	£884.45	£176.89	£1,061.34