

Payments over £500 - July 2021

Payee	Invoice No	Details	Nett	VAT	Gross
Groundwork UK	Bank payment	Refund of unused 20/21 grant for N'hd Plan	£725.00	£0.00	£725.00
Caldecotte Xperience	9005460	Summer play: 12x activity sessions x24 for 27/7 to 19/8	£3,456.00	£0.00	£3,456.00
Starboard Systems Ltd t/a Scribe Accounts	INV-2016	Scribe Accounts initial setup fee & subs Aug-21 to 31/8/2022	£1,647.00	£329.40	£1,976.40
2 councillors	Bank payment	2x 2nd tranche of councillor allowances	£750.00	£0.00	£750.00