

Payment list over £500 2019/20

Payments over £500 - August 2019

Payee	Invoice No	Details	Nett	VAT	Gross
Caldecotte Xperience	9004552	Summer play sessions - balance on 16x 6x £12/person	£921.60	£0.00	£921.60
Caldecotte Xperience	9004551	Summer play sessions - balance on 24x 12x £12/person	£2,764.80	£0.00	£2,764.80
Independent Cinema Milton Keynes (ICMK) Ltd	002018	Balance on eqpt hire & personnel for Sing-a-long Aug-19	£1,156.00	£0.00	£1,156.00
Interaction Recruitment plc	INV1973443	Part time bookkeeper w/ending 14/7/19	£535.72	£107.14	£642.86
Interaction Recruitment plc	INV1975189	Recruitment fee re Finance Officer R Rose	£2,952.95	£590.59	£3,543.54
Marcus Young Landscapes Ltd	3160	Dog & litter waste bin emptying Jul-19	£488.25	£97.65	£585.90
MK Snap	INV-1537	Office, parking & storage hire Jul-19	£2,349.32	£0.00	£2,349.32
Pulse	WGYC 079	Youth cafe management, shopping & data fee Aug-19	£500.00	£0.00	£500.00
StrataGem	116	Project Support Officer Aug-19: 11 Days	£2,266.00	£0.00	£2,266.00
Currys PC World Business	16677403	2x Dell Inspiron 3470 computers	£1,048.32	£209.66	£1,257.98
MK Rowing Club	Bank payment	£137 grant for pontoon	£1,500.00	£0.00	£1,500.00