

Payment list over £500 2019/20

Payments over £500 - January 2020

Payee	Invoice No	Details	Nett	VAT	Gross
MK Snap	INV-1776	Office, parking & storage hire Nov-19	£2,349.32	£0.00	£2,349.32
MK Snap	INV-1827	Office, parking & storage hire Dec-19	£2,349.32	£0.00	£2,349.32
Pulse	WGYC 084	Youth café management & shopping Jan-20	£535.00	£0.00	£535.00
RTM Landscapes Ltd	2109	Allotments maintenance Dec-19 & strim plot BG01	£430.00	£86.00	£516.00
The Parks Trust	08897	Contract var'n Browns Wood: maintenance Caldecotte brook to Nov-19	£1,455.00	£291.00	£1,746.00
SLCC Enterprises Ltd		Practitioners Conference: delegates L Sung & R Rose	£649.00	£90.20	£739.20
Strata Gem		Project Support Officer Jan-20	£2,060.00	£0.00	£2,060.00