

Payments over £500 - January 2021

Payee	Invoice No	Details	Nett	VAT	Gross
All in Black Ltd	8607	MUGA security - open/close service 23/11 to 20/12/20	£756.00	£151.20	£907.20
Marcus Young Environmental Services Ltd	3049	Dog & litter bin emptying Mar-19 (prev fin yr)	£488.25	£97.65	£585.90
Marcus Young Environmental Services Ltd	3229	Dog & litter bin emptying Dec-19 (prev fin yr)	£530.10	£106.02	£636.12
Pulse	WGYC096	Youth cafe management & online expenses Jan-21	£514.34	£0.00	£514.34
Serco	91734355	BWSG football pitch maintenance Nov-20	£787.27	£157.45	£944.72
Concrete Sports Ltd	INV-981	2x concrete chess tables	£4,550.00	£910.00	£5,460.00
Marcus Young Environmental Services Ltd	3507	Dog & litter bin emptying Dec-20	£471.20	£94.24	£565.44
MK Snap	INV-2343	Office hire Dec-20	£2,349.32	£0.00	£2,349.32
Serco	91741479	Bridge replacement Holst Crescent to BWSG	£8,115.00	£1,623.00	£9,738.00