

Payment list over £500 2019/20

Payments over £500 - July 2019

Payee	Invoice No	Details	Nett	VAT	Gross
Marcus Young Landscapes Ltd	3139	Dog & litter waste bin emptying Jun-19	£434.00	£86.80	£520.80
Milton Keynes Play Association	183330	5x open access play sessions - summer 2019	£1,700.00	£0.00	£1,700.00
Pulse	WGYC 078	Youth café management, shopping & data charge Jul-19	£535.00	£0.00	£535.00
MK Snap	INV-1487	Office rent & storage hire Jun-19	£1,273.32	£0.00	£1,273.32
Serco	91595946	BWSG maintenance Jul-19	£787.29	£157.46	£944.75
Serco	91595581	Tree work at Britten Grove - remove marked trees & low limbs	£2,440.00	£488.00	£2,928.00
StrataGem	115	Project Support Officer Jul-19: 10 days	£2,060.00	£0.00	£2,060.00