

Payment list over £500 2019/20

Payments over £500 - Jun 2019

Payee	Invoice No	Details	Nett	VAT	Gross
Royal Botanic Gardens Kew	RBGK 33303	Kew group entry: 76 adults + 2 supervisors/2 drivers free	£861.33	£172.27	£1,033.60
Pulse	WGYC 077	Youth café management, shopping & data charge Jun-19	£535.00	£0.00	£535.00
Strata Gem	112	Project support officer May-19: 10 days	£2,060.00	£0.00	£2,060.00
Sure 2 Door	INV-1096	Leaflet printing & delivery - summer fayre	£455.00	£78.00	£533.00
TULU Toilet Hire Ltd	E10323	Toilets for summer fayre	£590.00	£118.00	£708.00
Wavendon Gate Pavilion	2267	Pavilion hire - summer play sessions 3 days/week Jul-Aug 19	£580.00	£0.00	£580.00
MK Snap	Bank payment	£137 grant for summer event	£2,000.00	£0.00	£2,000.00
J Bolton	Bank payment	Reimbursement for drinks at summer fayre	£521.77	£0.00	£521.77
Various	Bank payment	Chairman's allowance & 7x 50% councillor allowances	£3,125.00	£0.00	£3,125.00
Heyfordian Travel Limited	92580	Coach for trip to Kew Gardens 12/6/19	£850.00	£0.00	£850.00
Marcus Young Landscapes Ltd	3119	Dog & litter waste bin emptying May-19	£488.25	£97.65	£585.90
MK Snap	INV-1432	Office rent & storage hire May-19	£1,291.32	£0.00	£1,291.32
Serco	91589173	BWSG maintenance Jun-19	£454.50	£90.90	£545.40
Strata Gem	114	Project Support Officer Jun-19	£2,266.00	£0.00	£2,266.00