

Payments over £500 - June 2022

Payee	Details	Nett	VAT	Gross
Coach for third age trip to Hunstanton 19/7/22	Marshall's Coaches LLP	865.00	-	865.00
Coach hire for family coach trip Aug-22	Marshall's Coaches LLP	710.00	-	710.00
Music license for Bands in the Park, Summer Fayre, WaltonFest, Christmas event and Farmers markets	PPL PRS Ltd	494.06	98.81	592.87
Scribe accounts subs Aug-22 to Jul-23	Starboard Systems Ltd t/a Scribe Accounts	1,050.00	210.00	1,260.00
Open & lockups BW and WT May-22	Ashridge Group Ltd	1,322.30	264.46	1,586.76
4x picnic benches for Lamb Lane play area	Broxap Ltd	3,132.00	626.40	3,758.40
Eviction of caravans from WT Sports Ground on 20/21 Apr-22	Bryan Lecoche Ltd	510.60	102.12	612.72
Balance for summer play activities Jul-Aug 22	Caldecotte Xperience	3,456.00	-	3,456.00
WT Pavilion electricity bill May-22	Drax Energy Solutions Ltd	630.20	31.51	661.71
10x banners for summer fayre	Format Graphics	429.70	85.94	515.64
Timber /collapsible metal & heavyduty bollards at WT sports ground to prevent unauthorised access	Highbury Building Services Ltd	650.00	130.00	780.00
Dog waste bins emptying May-22	Marcus Young Environmental Services Ltd	1,053.00	210.60	1,263.60
Office rent, parking & storage hire May-22 & atrium hire for Annual Parish Meeting 12/5/22	MK Snap	2,508.76	-	2,508.76
Settlement agreement & HR advice May-22	Progeny Law & Tax Ltd (Progeny HR Consultancy)	800.00	160.00	960.00
Youth cafe management and expenses Jun-22	Pulse	530.00	-	530.00
Tree & vegetation removal May-22 at Browns Wood	Serco	3,000.00	600.00	3,600.00