

Payments over £500 - March 2021

Payee	Invoice No	Details	Nett	VAT	Gross
All in Black Ltd	9086	MUGA security: open/close service 225//1/21 - 21/2/21	£756.00	£151.20	£907.20
Caldecotte Xperience	Booking form	80% balance for Easter activities Mar-Apr 2021	£921.60	£0.00	£921.60
DLP Planning Ltd	24327	Professional fees for WCC Neighbourhood Plan refresh	£3,200.00	£640.00	£3,840.00
Marcus Young Environmental Services Ltd	3591	Dog & litter bin emptying Feb-21	£471.20	£94.24	£565.44
Pulse	WGYC 098	Youth cafe management & online conferencing Mar-21	£514.34	£0.00	£514.34
RTM Landscapes Ltd	2682	SK allotments: pollard 4x small willow trees, cut back /reduce vegetatio	£1,250.00	£250.00	£1,500.00
Chiltern Sports Contractors Ltd	SP 5907	Parking area BWSG final invoice: paths & making good	£3,000.00	£600.00	£3,600.00
Serco	91751802	BWSG maintenance: strim & reseed soil bunds & pump track	£700.00	£140.00	£840.00
Serco	91751801	BWSG outdoor gym maintenance: weeding & tidy up / planting	£750.00	£150.00	£900.00
Serco	91750776	BWSG MUGA & pump track: monthly insections 2020	£2,375.00	£475.00	£2,850.00
Serco	91752181	Planting of lavender bushes at Tansman Lane play area Jul20	£830.00	£166.00	£996.00