

Payment list over £500 2019/20

Payments over £500 - May 2019

Payee	Invoice No	Details	Nett	VAT	Gross
JPP Consulting Ltd	35487	Final invoice - value engineering works	£725.00	£145.00	£870.00
Marcus Young Landscapes Ltd	3100	Dog & litter waste bin emptying Apr-19	£488.25	£97.65	£585.90
MK Snap	INV-1379	Office rent & storage hire Apr-19	£1,273.32	£0.00	£1,273.32
Pulse	WGYC 076	Youth Café management May-19	£535.00	£0.00	£535.00
Serco	91577608	Maintenance charge Apr-19 and May-19	£909.00	£181.80	£1,090.80
Special Ops (MK)	Inv dated 19/4/19	Laser tag sessions for Easter Play	£600.00	£0.00	£600.00
Sure 2 Door	INV-1023	Leaflet printing & delivery re Annual Parish mtg	£470.17	£78.00	£548.17
Sure 2 Door	INV-1067	2nd leaflet printing & delivery re Annual Parish mtg	£482.00	£78.00	£560.00