

Payments over £500 - May 2021

Payee	Invoice No	Details	Nett	VAT	Gross
Local Toilet Hire Ltd	Proforma Inv 44073	Toilet hire: cinema night & autumn fayre Sep-21	£490.00	£98.00	£588.00
Marcus Young Environmental Services Ltd	3619	Dog & litter waste bin emptying Apr-21, incl new dog bin	£551.80	£110.36	£662.16
MK Snap	INV-2372	Office hire, parking & storage Feb-21	£2,349.32	£0.00	£2,349.32
MK Snap	INV-2436	Office hire, parking & storage Apr-21	£2,349.32	£0.00	£2,349.32
Pulse	WGYC 100	Youth cafe management & expenses May-21	£530.00	£0.00	£530.00
RTM Landscapes Ltd	2774	Grounds maintenance of allotments Apr-21	£412.50	£82.50	£495.00
Serco	91762069	BW Sports Ground Training Grid: gradients/sand/roll/seeding	£5,200.00	£1,040.00	£6,240.00
Various	Bank payments	4x 1st instalment of councillor allowances, plus chairman allowance	£2,000.00	£0.00	£2,000.00