

Payment list over £500 2019/20

Payments over £500 - November 2019

Payee	Invoice No	Details	Nett	VAT	Gross
Chiltern Sports Contractors Ltd	SP5699	Interim valuation #2 of MUGA construction	£37,795.20	£7,559.04	£45,354.24
Cube Building Consultancy Ltd	INV-611368	WT Pavilion - building survey report & schedule of condition	£1,300.00	£260.00	£1,560.00
Marcus Young Landscapes	3209	Dog & litter waste bin emptying Oct-19	£530.10	£106.02	£636.12
MK Snap	INV-1678	Office, parking & storage hire Oct-19	£2,349.32	£0.00	£2,349.32
Pulse	WGYC 082	Youth cafe management & shopping Nov-19	£535.00	£0.00	£535.00
Strata Gem	119	Project Support Officer Oct-19: 10 days	£2,060.00	£0.00	£2,060.00
Various	Bank payment	7x 50% councillor allowances	£2,625.00	£0.00	£2,625.00
Greenbarnes Ltd	15187	MUGA sign, incl display case & end posts	£774.19	£154.84	£929.03