

Payments over £500 - November 2021

Payee	Details	Nett	VAT	Gross
MUGA car park: open/close service 27/9 to 20/10/21	All In Black Ltd	£648.00	£129.60	£777.60
Eqpt & installation for hybrid meetings	Cloudy Group Ltd	£5,494.00	£1,098.80	£6,592.80
Youth cafe management & expenses Nov-21	Pulse	£530.00	£0.00	£530.00
Solicitor fee (disbursements) - Transfer of Walnut Tree Pavilion and Sports Ground	Geoffrey Leaver Solicitors	£850.00	£0.00	£850.00
TCB training - CIPD Foundation Certificate	International Correspondence Schools Limited	£1,399.17	£279.83	£1,679.00
Dog bins emptying Oct-21	Marcus Young Environmental Services Ltd	£1,053.00	£210.60	£1,263.60
Racing trail & traversing forests BW - 20% deposit for design/planning/supply/install	Sovereign Design Play Systems Ltd	£2,222.51	£444.50	£2,667.01
Laptop for warden & office use; webcam and speakers for LS.	Currys Business	£543.30	£108.66	£651.96
£137 grant for autumn-May programme	MOTUS	£2,000.00	£0.00	£2,000.00