

Payment list over £500 2019/20

Payments over £500 - October 2019

Payee	Invoice No	Details	Nett	VAT	Gross
MÓTUS	M030	2019/20 Funding to Motus	£1,500.00	£0.00	£1,500.00
PKF Littlejohn LLP	SB20192526	Audit fees for AGAR 2018-2019	£1,600.00	£320.00	£1,920.00
Pulse	WGYC 081	Youth cafe management & shopping	£535.00	£0.00	£535.00
Serco	91614249	Summer pruning works in summer 2019	£14,000.00	£2,800.00	£16,800.00
Chiltern Sports Contractors Ltd	SP5689	Interim valuation of MAGA construction	£30,460.80	£6,092.16	£36,552.96
Marcus Young Landscapes Ltd	3194	Dog & litter waste bin emptying Sep-19	£530.10	£106.02	£636.12
MK Snap	INV-1659	Office, parking & storage hire Sep-19	£2,349.32	£0.00	£2,349.32
RTM Landscapes Ltd	1990	Supply & fit 3x water troughs at allotments	£2,440.00	£488.00	£2,928.00
Serco	91620541	Maintenance BWSG Sep-19	£787.29	£157.46	£944.75
Serco	91620542	Maintenance BWSG Oct-19	£787.29	£157.46	£944.75
SLCC Enterprises Ltd	129870	SLCC conference - delegate fee & accommodation	£495.00	£61.00	£556.00
TCV	5059811	2 days conservation: sand/prepare/paint shelter Oct-19	£500.00	£100.00	£600.00