

Payments over £500 - October 2021

Payee	Details	Nett	VAT	Gross
MUGA car park: open/close service 23/8 to 26/9/21	All In Black Ltd	£945.00	£189.00	£1,134.00
Office hire, parking & storage hire Sep-21	MK Snap	£2,466.76		£2,466.76
Youth cafe management & expenses Oct-21	Pulse	£530.00		£530.00
Neighbourhood Plan Refresh 21/22 - prep of modifications statement & admin fees	DLP Planning Ltd	£1,365.00	£273.00	£1,638.00
Banner for Autumn Fayre /Cinema Night	Format Graphics	£1,400.00	£280.00	£1,680.00
Van insurance 3/11/21 - 2/11/22	Arthur J Gallagher Insurance Brokers Ltd	£634.07	£0.00	£634.07
Dog & litter bins emptying Sep-21	Marcus Young Environmental Services Ltd	£936.00	£187.20	£1,123.20
Contract variation Browns Wood: Annual maintenance charge for Caldecotte brook to Nov-21 & to Nov-22	The Parks Trust	£2,910.00	£582.00	£3,492.00