

Payments over £500 - September 2020

Payee	Invoice No	Details	Nett	VAT	Gross
Marcus Young Environmental Services Ltd	3441	Dog & litter waste bin emptying Aug-20	£530.10	£106.02	£636.12
Milton Keynes Play Association	Proforma 190692	12x open access play sessions	£4,356.00	£871.20	£5,227.20
MK Snap	INV-2191	Office hire and storage/parking bay hire Aug-20	£2,349.32	£0.00	£2,349.32
Pulse	WGYC 092	Youth cafe management & online conferencing Sep-20	£514.34	£0.00	£514.34
Serco	91698927	Concrete base bandstand - Passalewe, Wavendon	£550.00	£110.00	£660.00
Special Ops (MK)	Inv 28-08-20	5 days at Adventure site: summer play	£1,900.00	£0.00	£1,900.00
Special Ops (MK)	INV 02-09-20	1 day at Adventure site: summer play	£380.00	£0.00	£380.00
Stanton Tree Care	00457	Tree works at BW - removal & crown reduction	£850.00	£170.00	£1,020.00
All in Black Ltd	6420	MUGA car park security 24/8 to 20/9/20	£756.00	£151.20	£907.20
Caldecotte Xperience	9005163	Summer play additional places Aug-20	£720.00	£0.00	£720.00
Cleveland Sitesafe Ltd	6438	MUGA store (Apex 128, green)	£5,333.00	£1,066.60	£6,399.60
Serco	91716384	Installation of bird & bat boxes	£500.00	£100.00	£600.00
1st Old Farm Park Guides	Bank payment	S.137 grant	£997.00	£0.00	£997.00