

Payments over £500 - November 2020

Payee	Invoice No	Details	Nett	VAT	Gross
All in Black Ltd	7080	MUGA security - open/close service 21/9 to 25/10/20	£945.00	£189.00	£1,134.00
Pulse	WGYC 094	Youth cafe management & shopping Nov-20	£535.00	£0.00	£535.00
Serco	91723922	Monthly maintenance BWSG Apr-Oct 2020	£5,511.03	£1,102.21	£6,613.24
Shakespeare Martineau LLP	00778979	Legal fees: Hindhead Knoll planning advice/ judicial review	£500.00	£100.00	£600.00
Marcus Young Environmental Services Ltd	3472	Dog & litter bins emptying Oct-20	£530.10	£106.02	£636.12
PKF Littlejohn LLP	SB20202764	External audit fees for AGAR 19/20	£1,300.00	£260.00	£1,560.00
Currys PC World Business	17389301	Laptop for DP & streaming meetings	£499.16	£99.83	£598.99