

Payment list over £500 2019/20

Payments over £500 - February 2020

Payee	Invoice No	Details	Nett	VAT	Gross
NC and JC Construction Ltd	02/0765/119052	Car park construction - interim valuation #1	£139,047.49	£27,809.50	£166,856.99
Serco	91659911	New swings & refurb Dinosaur Park, Tansman Lane & Walnut Tree	£8,900.00	£1,780.00	£10,680.00
MK Snap	INV-1838	Office hire Jan-20	£2,349.32	£0.00	£2,349.32
Strata Gem	125	Project Support Officer Feb-20: 10 days	£2,060.00	£0.00	£2,060.00
RTM Landscapes Ltd	2145	Supply & fit water trough at Duchess Grove allotments	£1,145.00	£229.00	£1,374.00
All in Black Ltd	INV002713	MUGA security at BW: open/close car park 23/12 - 26/1/20	£1,026.00	£205.20	£1,231.20
All in Black Ltd	INV002703	MUGA security at BW: open/close car park 27/11 - 22/12	£702.00	£140.40	£842.40
Screwfix	A4198878682	2x corner arbour for allotments	£666.65	£133.33	£799.98
Marcus Young Landscapes Ltd	3225	Dog & litter wate bin emptying Nov-19	£530.10	£106.02	£636.12
Marcus Young Landscapes Ltd	3336	Dog & litter wate bin emptying Jan-20	£530.10	£106.02	£636.12
NALC	1176477249	2x delegates for NALC spring conference Mar-20	£448.28	£89.66	£537.94
Pulse	WGYC 085	Youth Cafe management & shopping Feb-20	£535.00	£0.00	£535.00