

Payments over £500 - July 2022

Payee	Details	Nett	VAT	Gross
Open & lockups BW and WT Jun-22	Ashridge Group Ltd	£1,420.80	£284.16	£1,704.96
AdvantEdge software subs 30/7/22 to 29/7/23	Edge IT Systems Ltd	£796.80	£159.36	£956.16
Dog waste bins emptying Jun-22	Marcus Young Environmental Services Ltd	£936.00	£187.20	£1,123.20
Office rent, parking & storage hire Jun-22	MK Snap	£2,466.76	£0.00	£2,466.76
Youth cafe management and expenses Jul-22	Pulse	£530.00	£0.00	£530.00
Youth cafe management and expenses Aug-22	Pulse	£530.00	£0.00	£530.00
Planting & watering 6 trees (Queen's Canopy donation) at WT sports ground	RTM Landscapes Ltd	£840.00	£168.00	£1,008.00
YiS Wellbeing Hubs Q2-22: 13 sessions	YiS Young People's Mental Health (Milton Keynes Youth Counselling & Info)	£2,600.00	£0.00	£2,600.00
Security, event stewards & overnight guard for Walton Fest Jul-22	Ashridge Group Ltd	£1,027.56	£205.51	£1,233.07
WT Pavilion electricity bill Jun-22	Drax Energy Solutions Ltd	£572.29	£28.62	£600.91
Boxercise for children summer club - weekly 28/7 to 18/8	Gill Dawson	£850.00	£0.00	£850.00
CCTV system & installation at WT Pavilion	Professional Aerials Ltd	£1,450.00	£290.00	£1,740.00
Alcohol & soft drinks for summer fayre	Tesco	£448.12	£89.62	£537.74