

Payment list over £500 2019/20

Payments over £500 - March 2020

Payee	Invoice No	Details	Nett	VAT	Gross
NC and JC Construction Ltd	03/0765/119056	Car park construction - interim valuation #2	£77,677.84	£15,535.57	£93,213.41
JPP Consulting Ltd	INV040397	Conculty services up to Stage 4	£1,250.00	£250.00	£1,500.00
Microsmiths	3511051	Hardware & software support: wkstations/laptops/server/print	£904.50	£180.90	£1,085.40
Greenbarnes Ltd	15363	BW car park sign & end posts	£857.28	£171.46	£1,028.74
Broxap Ltd	BRX003963	2x litter bins: Juniper Gardens & Hindhead Knoll	£800.90	£160.18	£961.08
Strawberry Fieldz Ltd	INV000315	Music event 11/7: stage cover, spots, PA & sound engineer	£950.00	£0.00	£950.00
RTM Landscapes Ltd	2194	Tree works at Bergamot Gardens Mar-20	£750.00	£150.00	£900.00
All in Black Ltd	INV2773 & related CN	MUGA security at BW: open/close car park 27/01 - 23/02	£729.00	£145.80	£874.80
Storm Office Solutions Ltd	INV-0961	A3 printer	£700.00	£140.00	£840.00
Strawberry Fieldz Ltd	INV000316	Summer fayre: marquee, stage, PA & sound engineering	£715.00	£0.00	£715.00
Vision ICT Ltd	10948	Website & email hosting & support May-20 to Apr-21	£565.00	£113.00	£678.00
Pulse	WGYC 086	Youth cafe - hire of hall, shopping & mgmt Mar-20	£535.00	£0.00	£535.00
Pulse	WGYC087	Youth cafe management & online conferencing expenses Apr-20	£514.34	£0.00	£514.34