

Payments over £500 - May 2022

Payee	Details	Nett	VAT	Gross
BMKALC & NALC annual subs 22/23	BMKALC	1,780.11	-	1,780.11
Hire of office rooms, storage & parking space Apr-22	MK Snap	2,466.76	-	2,466.76
Fee for updated VAT report on WT Pavilion	The Parkinson Partnership LLP	600.00	-	600.00
Youth cafe management & expenses May-22	Pulse	530.00	-	530.00
Open/close at Browns Wood Apr-22	Ashridge Group	790.40	158.08	948.48
Walnut Tree Pavilion electricity bill Apr-22	Drax Energy Solutions Ltd	644.22	32.21	676.43
Dog bins emptying Apr-22	Marcus Young Environmental Servies Ltd	1,053.00	210.60	1,263.60
Screen, lights etc. for open cinema night Sep-22	Open Air Film and Chill Ltd	1,330.00	266.00	1,596.00
Children's entertainer, Punch & Judy shows and family comedy show for Summer Fayre	Squirty Wirty Entertainments	500.00	-	500.00