

Payments over £500 - May 2020

Payee	Invoice No	Details	Nett	VAT	Gross
Caldecotte Xperience	9004973	Balance for Easter activity sessions	£1,152.00	£0.00	£1,152.00
Marcus Young Landscapes Ltd	3350	Dog & litter waste bin emptying Feb-20	£471.20	£94.24	£565.44
Marcus Young Landscapes Ltd	3365	Dog & litter waste bin emptying Mar-20	£530.10	£106.02	£636.12
Marcus Young Landscapes Ltd	3379	Dog & litter waste bin emptying Apr-20	£471.20	£94.24	£565.44
MK Snap	INV-2043	Office hire, parking & storage hire Apr-20	£2,349.32	£0.00	£2,349.32
Pulse	WGYC 088	Youth cafe management & online conferencing May-20	£514.34	£0.00	£514.34
RTM Landscapes Ltd	2233	DG allotments: removal rubbish near proposed compost bay & construction	£1,500.00	£300.00	£1,800.00
Marcus Young Landscapes Ltd	3394	Dog & litter waste bin emptying May-20	£530.10	£106.02	£636.12
Microsmiths	3511057	HP ProDesk computer	£449.00	£89.80	£538.80
MK Snap	INV-2094	Office hire, parking & storage hire May-20	£2,349.32	£0.00	£2,349.32
Pulse	WGYC 089	Youth cafe management & online conferencing Jun-20	£514.34	£0.00	£514.34