

Payments over £500 - Aug 2022

Payee	Details	Nett	VAT	Gross
Open & lockups BW and WT Jul-22	Ashridge Group Ltd	£1,332.00	£266.40	£1,598.40
WT Pavilion electricity bill Jul-22	Drax Energy Solutions Ltd	£555.78	£27.79	£583.57
Children's holiday yoga sessions Aug-22	First Light Children's Yoga Ltd	£600.00	£0.00	£600.00
Dog waste bins emptying Jul-22	Marcus Young Environmental Services Ltd	£1,053.00	£210.60	£1,263.60
Office rent, parking & storage hire Jul-22	MK Snap	£2,466.76	£0.00	£2,466.76
Gazebo with window/sidewalls and aluminium frame	House of Tents (Toolport GmbH)	£715.83	£143.17	£859.00