

Payments over £500 - January 2022

Payee	Details	Nett	VAT	Gross
Dog & litter bins emptying Dec-21	Marcus Young Environmental Services Ltd	£1,053.00	£210.60	£1,263.60
Youth cafe management & expenses Jan-22	Pulse	£530.00	£0.00	£530.00
MUGA & car park BW: open/close service Dec-21	Ashridge Group Ltd	£815.10	£163.02	£978.12