

**Payments over £500 - March 2022**

<b>Payee</b>	<b>Details</b>	<b>Nett</b>	<b>VAT</b>	<b>Gross</b>
Toilet hire for summer fayre on 18/6/22: 25% deposit now & 75% balance in June	Local Toilet Hire Ltd	£625.00	£125.00	£750.00
Toilet hire for WaltonFest on 23/7/22: 25% deposit now & 75% balance in July	Local Toilet Hire Ltd	£625.00	£125.00	£750.00
Office rent, parking & storage hire Feb-22	MK Snap	£2,466.76	£0.00	£2,466.76
Youth cafe management & expenses Mar-22	Pulse	£530.00	£0.00	£530.00