

Date	Name	Item	Chq nos	Total	VAT	Gross	
04/05/2021	HAPTC	Annual subscription	100999	£ 318.06		318.06	
	S Bullard	Inv 5170	101000	£ 132.00	22	110 559 5162 83	
	J Jones	Internal audit	101001	£ 50.00		50	
	H Stubbings	Salary	101002	£ 275.00		275	775.06
13/07/2021	BHIB	Annual Insurance	101003	£ 222.64			
	S Bullard & Son	Inv 5245 & 5264	101004	£ 540.00	90	450 559 5162 83	
	H Stubbings	Salary	101005	£ 275.00			
	Playsafety Ltd	Annual Play park inspection	101006	£ 90.60	15.1	75.5 876 3283 89	1128.24