

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	£22.00	110.00	559 5162 83	
	J Jones	Internal audit	101001	£ 50.00		50.00		
	H Stubbings	Salary	101002	£ 275.00		275.00		775.06
13/07/2021	BHIB	Annual Insurance	101003	£ 222.64				
	S Bullard & Son	Inv 5245 & 5264	101004	£ 804.00	£90.00	450.00	559 5162 83	
	H Stubbings	Salary	101005	£ 275.00				
	Playsafety Ltd	Annual Play park inspection	101006	£ 90.60	£15.10	75.50	876 3283 89	
	Therfield Chapel	Room hire	101007	£ 55.00				£ 1,447.24
14/09/2021	R&DT	Donation	101008	£ 50.00				
	T Sharp	P-P weekly inspection	101009	£ 200.00				
	S Bullard & Son	Inv 5371 & 5424	101010	£ 396.00	£66.00	330.00	559 5162 83	
	H Stubbings	Salary	101011	£ 275.00				
	Morelock Signs Ltd	No parking signs	101012	£ 250.80	£41.80	209.00	86708 17032	£ 1,171.80
16/11/2021	S Brazil	Website	101013	£ 96.98		96.98		
	Fordham Hall	Storage	101014	£ 100.00		100.00		
	S Bullard & Son	5493 & 5481	101015	£ 612.00	£102.00	510.00		
	H Stubbings	Salary	101016	£ 275.00		275.00		£ 1,083.98
11/01/2022	H Stubbings	Salary	101017	£ 275.00		275.00		£ 275.00
					£340.72			VAT reclaimed 28th February 2022