

Date of Invoice	Name	Payment Method	Net	VAT	Total amount including VAT	Date Paid/Minute Reference	Details
Payments made since last Orders for Payment							
30.04.22	Be Fuel cards	Lloyds DD	644.62	128.92	773.54	06.05.2022	Fuel for Ground staff vehicles MD15 OGH & FL14 HVO Invoice 4356875
		Totals	644.62	128.92	773.54		
Payments to be considered since last Orders for Payment							
22.04.22	Tozers LLP	Lloyds Internet	1,500.00	300.00	1,800.00		Renewal of Council Advice Service fixed fee retainer for 12 months from 16.04.2022 Invoice 65360
22.04.22	HAGS-SMP Ltd	Lloyds Internet	7,209.00	1,441.80	8,650.80		The Barn play area - Break out, remove and replace Suspension bridge & burma bridge Invoice 081806
15.04.22	J Brotherton and Partners	Lloyds Internet	600.00	120.00	720.00		War Memorial - Heathfield House Boundary - Topographical Survey Invoice 22311
29.04.22	A Fab Signs Ltd	Lloyds Internet	804.00	160.80	964.80		Sponsorship - Remove old panels. Produce & install new. Invoice Den2904221
04.05.22	HALC	Lloyds Internet	1,225.44	0.00	1,225.44		HALC Affiliation Fees 2022/23 & NALC Levy 2022/23 Invoice INV-5115
26.04.22	Certas Energy UK Limited	Lloyds Internet	2,772.00	138.60	2,910.60		258 Glowmax for boilers at Pavilion Invoice 7197109
02.05.22	Hardcase Rock Band	Lloyds Internet	500.00	0.00	500.00		Musician Services - Jubilee Event Invoice 03/22
29.04.22	HJS Technology Ltd	Lloyds DD	668.45	133.69	802.14	29.05.2022	Datto SaaS, Microsoft 365, Website Hosting, Hosted Services Support, Friendly WiFi, Managed Workstation Services & Networking Cloud Management - April 2022 Invoice 70017720
		Totals	15,278.89	2,294.89	17,573.78		