

## Paid Expenditure Over £500 - October 2022

Start of Year 01/04/2022

Paid Date	Transaction Number	Details		Net Amount	
10/10/2022	15194	Nat West Bank	September 2022 Credit Card	£	1,994.65
14/10/2022	15632	Ms Susan Akers	14.08.22 Performance at the Ware Priory	£	500.00
27/10/2022	16555	Everflow Water	November 2022 Water Charges	£	503.86
27/10/2022	16560	Everflow Water	October 2022 Water Charges	£	1,372.28
28/10/2022	15977	Chess ICT Ltd	September 2022 WTC Telephone and Broadband Charges	£	557.21
31/10/2022	15888	Axis Publications Ltd	Summer Holiday Activities October - December 2022 Advert in Axis	£	700.00
31/10/2022	15867	Cannon Cleaning Limited	October 2022 Cleaning Services	£	2,132.00
31/10/2022	15984	Alison Eardley	Ware Neighborhood Plan Support March - October 2022	£	5,000.00
31/10/2022	15875	Edale Enterprises Limited	Business Advisory - Community Bank Study Invoice 3	£	3,000.00
31/10/2022	15634	East Herts District Council	01.04.22-30.06.22 CCTV Charges	£	2,986.75
31/10/2022	15635	East Herts District Council	01.07.22-30.09.22 CCTV Charges	£	2,986.75
31/10/2022	15958	High Level Electrics Ltd.	Christmas Lights 2021 - Installation of Electrical infrastru	£	6,450.00
31/10/2022	15960	High Level Electrics Ltd.	Christmas Lights 2021 - East Street Installation of Electric	£	3,100.00
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31/10/2022	15961	High Level Electrics	Christmas 2021 - Ware Bear (3 year deal)	£	4,500.00
31/10/2022	15963	R. Kirby Pointing Contractor	Ware Memorial Maintenance - Brickwork	£	1,800.00
31/10/2022	15206	Ricky Tyler Grounds Maintenance Ltd	September 2022 Cemetery Garden Maintenance	£	1,462.50
31/10/2022	15877	R.W.Bennett & Sons	September 2022 Grave Digging	£	1,180.00
31/10/2022	15962	T. Kirby Pointing Contractor	Ware Memorial Maintenance - Brickwork	£	2,500.00
31/10/2022	15992	Ware Town Partnership	2022 Dickensian Evening Grant	£	1,600.00
31/10/2022	15819	Web Security Services	September 2022 Park Lock Up - Security Charges	£	752.00