

Paid Expenditure Over £500 - July 2022

Start of Year 01/04/2022

Paid Date	Transaction Number		Details		Net Amount
07/07/2022	14364	Gazprom Marketing and Trading	May 2022 Priory Building Gas Charges	£	678.64
07/07/2022	14366	Gazprom Marketing and Trading	01.04.22-31.05.22 Lido Gas Charges	£	2,502.42
11/07/2022	13721	Nat West Bank	June 2022 Credit Card	£	1,190.10
14/07/2022	14385	Everflow Water	August 2022 Water Charges	£	1,189.39
15/07/2022	14278	Deborah Aydon	Fundraising Services for Lido Refurbishment	£	1,500.00
15/07/2022	14271	Groove Nation Entertainment	The UnSwung Heroes Brass - Performance at Ware Carnival 2022	£	1,300.00
15/07/2022	14277	Minerva Archaeology Limited	Priory Playpark - HIA Report preparation	£	795.00
15/07/2022	14280	Retail & Business Consultancy Services	Consultancy Advice - Community Hub Project	£	525.00
21/07/2022	14490	First Business Water	01.12.20 - 06.06.22 Ware Cemetery Mess Room Water Charges	£	839.13
26/07/2022	14563	Pozitive Energy	June 2022 Fletcher's Lea Electricity Charges	£	793.92
26/07/2022	14564	Pozitive Energy	June 2022 Priory Building Electricity Charges	£	1,703.65
26/07/2022	14565	Pozitive Energy	June 2022 Lido Electricity Charges	£	603.52
29/07/2022	14491	Bennison Electrical Ltd	08.06.22 - 15.07.22 Various Electrical Works	£	1,503.25
29/07/2022	14375	Cannon Cleaning Limited	July 2022 Cleaning Services	£	2,552.00

28/07/2022	14434	Chess ICT Ltd	June 2022 Telephone and Broadband Charges	£	537.12
29/07/2022	14370	Clean Drain Limited	09.05.22 Drain Cleaning Services	£	1,115.00
29/07/2022	14321	Fool's Paradise Ltd	02.07.22 Performance on Carnival Day	£	2,615.00
29/07/2022	14410	Fool's Paradise Ltd	04.06.22 Fools Paradise Performance at Jubilee	£	690.00
29/07/2022	14500	Freeths LLP	Employment Advice Fees	£	633.00
29/07/2022	14433	Lip Service Brass Band	10.07.22 Brass Band Performance	£	520.00
29/07/2022	14446	Matthew's Plants	Bedding Plants for Priory Gardens	£	1,757.00
29/07/2022	14497	Mcloughlin Decorating Ltd	Ware Priory Building Decorating - Final Invoice	£	1,978.90
29/07/2022	14498	Mcloughlin Decorating Ltd	Ware Priory Building Decorating - Additional Works	£	5,510.85
29/07/2022	14344	Premiere Street Lighting Ltd	Bunting for Ware Festival 2022	£	1,360.00
29/07/2022	13829	Ricky Tyler Grounds Maintenance Ltd	June 2022 Cemetery Garden Maintenance	£	1,462.50
29/07/2022	14438	Tring Brewery Co Ltd	Real Ale Fest 2022 - Beer order	£	2,506.30
29/07/2022	14305	Web Security Services	April 2022 Park and Building Lock Ups	£	640.00