

Date of Invoice	Payee	Description	Amount	Method	VAT	Notes
21.03.22	Net Nerd	Webhosting	96.00	CC	Y	Being refunded back to CC as t
01.04.22	HAPTC	Training Deputy Clerk	30.00	CHQ	N	
01.04.22	HAPTC	Annual subscription	1636.62	CHQ	N	
04.04.22	Ecotricity	Gas to Market House	1120.20	DD	Y	
21.03.22	Dacorum Borough Council	OSY Rates	5239.50	DD	N	
21.03.22	Dacorum Borough Council	Council Offices Rates	3942.10	DD	N	
21.03.22	Dacorum Borough Council	Info Centre Rates	973.05	DD	N	
01.04.22	Dacorum Borough Council	Market Place Rates	374.25	DD	N	
08.04.22	Dacorum Borough Council	Reserved Spaces	156.00	DD	Y	
25.04.22	Microsoft	License	7.90	DD	N	
25.04.22	HMRC	Pay Period 12	2313.89	BACS	N	
20.04.22	B & Q	Unit for Market House toilet	125.00	CC	Y	
26.04.22	Post Office	Registered delivery	2.85	Cash	N	
25.04.22	BT	Phone	85.67	DD	Y	Overpayment as this account no longe
27.04.22	Dacorum Borough Council	Hire of Victoria Hall	52.00	CHQ	N	
29.04.22	Moorepay	Pay Period 01 & year end	316.98	DD	Y	
30.04.22	Clarity Copiers	Photocopying Info	80.15	DD	Y	
30.04.22	Clarity Copiers	Photocopying Office	38.20	DD	Y	
29.04.22	Rialtas	Year End Closedown	720.00	CHQ	Y	
30.04.22	Michael Barrett	Gardening Services	140.00	CHQ	N	
30.04.22	Almar	Stationery	3.25	CHQ	Y	
03.05.22	Almar	Stationery	1.50	CHQ	Y	
03.05.22	J. Whitford	Plumbing - Market House	96.00	CHQ	Y	
04.05.22	Almar	Stationery	1.67	CHQ	Y	
30.04.22	Metcalfes	Mop, bucket, paint & brush	61.74	CC	Y	
29.04.22	Rontec Service Station	Diesel for Warden's van	71.11	CC	Y	
21.04.22	Rontec Service Station	Petrol for lawnmower	19.43	CC	Y	
03.05.22	G. Grace	Household wipes	5.38	CC	Y	
04.05.22	M. Stevens Garden	Warden equipment	20.00	CC	Y	
04.05.22	M. Stevens Garden	Warden equipment	24.00	CC	Y	
04.05.22	Ecotricity	Market House electricity	205.86	DD	Y	

06.05.22	Almar	Inking stamp	38.40	CHQ	Y
04.05.22	Ecotricity	Electricity Market House	53.27	DD	Y
09.05.22	A. Cartwright	To install Jubilee Bunting on High Street	402.00	CHQ	N
05.05.22	Kirland Fraser Moor	Completion of concept design - NGH	12900.00	CHQ	Y

his company no longer hosts.

or used. Chasing monies owed.

