

DATE	SUPPLIER	AMOUNT	
04.10.21	CH CLEANING	£ 132.00	PARISH OFFICE CLEANING
04.10.21	AMAZON	£ 300.00	OFFICE EQUIPMENT
04.10.21	ST JOHNS AMBULANCE	£ 294.00	FIRST AID FOR VILLAGE FESTIVAL
04.10.21	HART DISTRICT COUNCIL	£ 250.00	BUILDING INSPECTOR VISIT LPC
04.10.21	BLUCANDO	£ 168.00	MONTHLY IT SUPPORT
04.10.21	LARKSTEL LTD	£ 878.00	MONTHLY BINS AND SUPPORT AT COMMUNITY AWARDS/VILLAGE PICNIC
04.10.21	IC PRINTING SERVICES	£ 309.60	PROMOTIONAL MATERIALS INC. POP UP BANNERS
04.10.21	CJH CLEANING	£ 536.76	MONTHLY CLEANING PUBLIC TOILETS
04.10.21	JRB ENTERPRISE LTD	£ 83.88	DOG WASTE BAGS
04.10.21	COPY CARE SERVICES	£ 50.10	OFFICE COPIER PRINTING
04.10.21	KRISTAL HOSTING	£ 47.99	RENEWAL OF NEIGHBOURHOOD PLAN WEBSITE
04.10.21	STORAGE ON SITE	£ 45.60	HWCC AT LPC
04.10.21	HARTLETTS CAFÉ	£ 52.50	REFRESHMENTS FOR MIDAS TRAINING
		£ 2,498.33	