

## List of Payments over £500 between 1 April 2021 and 31 March 2022 (2021/22)

Date	Supplier	Supply / Service	Cost
20/04/2021	Surrey & Sussex ALC	Subscriptions 2021/22	£2,371.05
29/04/2021	The Avenues	Special Grant 2021/22	£20,000.00
29/04/2021	Boxthenics	Community Grant 20/21	£3,500.00
17/05/2021	Happy Lizzy Event Planning	Admin support	£1,250.00
26/05/2021	Kareno	Community Grant Feb 21	£6,500.00
07/06/2021	Came & Co	Insurance 21/22	£1,337.41
11/06/2021	QPG Hub	Special grant June 21	£2,500.00
11/06/2021	The Avenues	Special Grant Jun 21	£2,500.00
23/06/2021	Happy Lizzy Event Planning	Comms and admin support May 21	£1,000.00
30/06/2021	Community 4 All	Prepayment of disbursements	£5,000.00
30/06/2021	Community 4 All	Stage Management	£1,000.00
08/07/2021	Paddington Development Trust	Office rent 21/22	£10,000.00
08/07/2021	Happy Lizzy Event Planning	Events admin May - July	£2,060.00
21/07/2021	HAMMERSMITH COMMUNITY	Community gardening Q1 21/22	£3,960.00
21/07/2021	Karmall Singh	Bouncy Castle	£1,190.00
21/07/2021	CoCo Photo Booths	Selfie taxi	£616.66
05/08/2021	Walton Lane Audio Services	Stage for summer festival	£4,404.00
05/08/2021	Select Coach Hire	Coaches fro summer camp	£1,200.00
09/08/2021	Happy Lizzy Event Planning	Events admin fee	£3,120.00
09/08/2021	Deko Graf	upcycle banner	£750.00
25/08/2021	Complex Creative	Website maintenance	£1,080.00
25/08/2021	Crissie Chambers (Canine Cul	Dog services Q1 21/22	£840.00
13/09/2021	PKF Littlejohn	EXT AUDIT 20/21	£720.00
28/09/2021	HAMMERSMITH COMMUNITY	Q2 21/22 plus FoQPG costs	£4,188.00
04/10/2021	Happy Lizzy Event Planning	Summer Festival payments	£2,466.23
18/10/2021	HMRC Employer Contributions	HMRC Employer Contributions	£4,544.59
22/10/2021	Road Traffic Solutions	Stewarding for Summer festival	£2,103.60
10/11/2021	Walton Lane Audio Services	Fireworks PA & stalls	£837.50
22/11/2021	Road Traffic Solutions	Fireworks stewarding	£3,850.20
06/12/2021	Happy Lizzy Event Planning	Event Admin Winter Fair	£1,170.00

07/12/2021	Happy Lizzy Event Planning	Events Admin	£1,950.00
07/12/2021	John Gooding	QPV printing	£982.00
09/12/2021	Dunford Wood	Meals for community lunch	£750.00
22/12/2021	HAMMERSMITH COMMUNITY	Gardening Q3 21/22	£4,567.32
22/12/2021	Crissie Chambers (Canine Cul	Dog classes and patrols	£840.00
11/01/2022	Open Age	COMMUNITY GRANT AUTUMN 21	£3,500.00
11/01/2022	Doorstep Library Network	COMMUNITY GRANT AUTUMN 21	£3,500.00
11/01/2022	All Stars Boxing	COMMUNITY GRANT AUTUMN 21	£3,500.00
17/01/2022	HMRC Employer Contributions	HMRC EMP CONT Q3 21-22	£5,670.32
18/01/2022	Shellscape Pyrotechnics Ltd	FIREWORKS SHOW & SUPPLIES	£5,888.07
04/02/2022	Walton Lane Audio Services	Winter fair stalls etc	£1,236.50
15/02/2022	Complex Creative	Web services Feb 22	£1,080.00
15/02/2022	Cllr John McArdle	Laptop and other expenses	£809.97
28/02/2022	HAMMERSMITH COMMUNITY	HCGA Q4 21/22	£4,050.00
28/02/2022	Happy Lizzy Event Planning	Teddy Bear Picnic	£500.00
28/03/2022	Sandra Bynoe	Tree pits & pay	£750.00
30/03/2022	Happy Lizzy Event Planning	INV 230 / 247	£977.81