

List of Payments over £500 between 1 April 2022 and 31 March 2023 (2022/23)

Date	Supplier	Supply / Service	Cost
04/04/2022	Crescent Ltd	Corrected Invoice for q4 21/22	£1,385.00
04/04/2022	Crissie Chambers (Canine Cul	Q4 21-22	£1,365.00
14/04/2022	MBG International printers	Print Election Voice	£2,050.00
20/04/2022	HMRC Employer Contributions	HMRC PAYE Q4 21-22	£5,556.25
22/04/2022	Anthony Capelao	Comm Grant 21-22	£3,500.00
22/04/2022	Issotta	Balance of film costs	£780.00
26/04/2022	SerenYT	Community Grant 21-22	£1,000.00
05/05/2022	Happy Lizzy Event Planning	Bunny Truck	£1,000.00
05/05/2022	Monette Akkison	Community Grant	£1,000.00
11/05/2022	Oscar's Den	Party Bags	£3,150.00
25/05/2022	Came & Co	Insurance 22/23	£1,588.46
25/05/2022	Filmon Tekle	Community Grant	£1,000.00
23/06/2022	The Avenues	Special grant 22/23	£20,000.00
23/06/2022	Paddington Development Trust	Office Rent 22/23	£10,000.00
23/06/2022	HMRC Employer Contributions	HMRC PAYE to Jun 22	£4,730.98
27/06/2022	Pursuing Independant Paths	Special Grant June 22	£1,666.00
27/06/2022	QPG Hub	Special Grant June 22	£1,666.00
27/06/2022	Doorstep Library Network	Special Grant June 22	£1,666.00
01/07/2022	Happy Lizzy Event Planning	Event Planning for summer	£1,560.00
01/07/2022	Currys	Laptop for CDO	£699.00
05/07/2022	HAMMERSMITH COMMUNITY	Community Gardening Q1 22/23	£4,055.00
05/07/2022	Treasure Boxing Club	Community Grant 078	£1,750.00
05/07/2022	Joha;s Bakery & Kitchen	Community Lunches	£600.00
14/07/2022	John Gooding	Printing summer voice	£1,657.00
14/07/2022	Southern Screen Hire	Mobile screen hire	£1,536.00
14/07/2022	2020 Archery	Archery event	£510.00
25/07/2022	Happy Lizzy Event Planning	Trampoline trip	£750.00
25/07/2022	Marcus Leon	Food for councillor reception	£560.00

29/07/2022	County Coaches	Coaches for seaside	£3,045.00
29/07/2022	Happy Lizzy Event Planning	Youth Stage at Festival	£750.00
04/08/2022	Walton Lane Audio Services	PA and stage	£4,400.00
04/08/2022	Community 4 All	Sound system hire	£1,000.00
04/08/2022	Happy Lizzy Event Planning	T shirts and 360 video	£950.00
04/08/2022	Barclays	Bank charges	£805.00
08/08/2022	Happy Lizzy Event Planning	Events administration	£3,120.00
08/08/2022	Happy Lizzy Event Planning	Over 50s element in St Jude's	£1,463.27
11/08/2022	Jacadi Nicholas	Community Grant 21/22	£700.00
15/08/2022	QPG Hub	Summer Club and Voice Delivery	£1,200.00
15/08/2022	Complex Creative	Website management	£1,080.00
22/08/2022	Richards Events	SIA Security	£1,392.00
22/08/2022	Karmall Singh	Security - BK Event Services	£1,260.00
22/08/2022	MMonette Allison	Community Grant 212	£1,000.00
22/08/2022	Happy Lizzy Event Planning	Youth stage at festival	£750.00
09/09/2022	Happy Lizzy Event Planning	Festival services	£4,055.00
20/09/2022	Crissie Chambers (Canine Cul	Dog activity to Aug 22	£1,230.00
20/09/2022	Happy Lizzy Event Planning	Portaloo and supplies	£1,030.00
27/09/2022	PKF Littlejohn	Year end audit 21/22	£720.00
14/10/2022	HAMMERSMITH COMMUNITY	Q2 2022/23	£4,000.00
17/10/2022	Faith Tingle-Bartoli	Directing "Out of the Picture"	£750.00
31/10/2022	Millie Kent	MK SALARY OCT 22	£521.69
07/11/2022	Happy Lizzy Event Planning	Costs for Fireworks	£683.14
08/11/2022	Shellscape Pyrotechnics Ltd	Fireworks Display	£5,400.00
08/11/2022	Happy Lizzy Event Planning	Events Admin (Fireworks)	£1,950.00
08/11/2022	John Gooding	QPV 34	£1,381.00
17/11/2022	Walton Lane Audio Services	Set up for fireworks	£1,087.50
17/11/2022	Happy Lizzy Event Planning	Events admin - general support	£750.00
17/11/2022	Happy Lizzy Event Planning	Christmas Donkeys	£600.00
21/11/2022	Road Traffic Solutions	Security for fireworks	£4,187.40
21/11/2022	Creative Futures	Community Grant	£1,195.00

21/11/2022	Treasure Boxing Club	Community Grant	£875.00
22/11/2022	Jewel Wright ltd	Out of the Picture	£750.00
19/12/2022	Walton Lane Audio Services	Winter Fair infrastructure	£1,350.00
21/12/2022	Happy Lizzy Event Planning	Winter Fair supplies	£2,467.37
21/12/2022	Happy Lizzy Event Planning	Events Admin Winter Fair	£1,170.00
21/12/2022	Bajan Rumshop	Community Grant 22/23 1st inst	£900.00
21/12/2022	Crissie Chambers (Canine Cul	Dog Services Q3 22/23	£900.00
21/12/2022	Dunford Wood	Councillor Winter session	£540.00
03/01/2023	Happy Lizzy Event Planning	QPCC Bags	£1,144.80
06/01/2023	Pepe Duncan	Community Grant	£1,000.00
12/01/2023	HAMMERSMITH COMMUNITY	Community Gardening Q3 22/23	£3,206.48
12/01/2023	Surrey & Sussex ALC	Memberships 22/23	£2,376.91
12/01/2023	Netwise UK	Setting up and supporting new	£1,114.80
16/01/2023	Musica CIC	Community Grant Oct 22 098 Par	£1,750.00
09/02/2023	ESP Foundation	Community Grant	£3,500.00
28/02/2023	Happy Lizzy Event Planning	Events admin Jan / Feb 23	£500.00
27/03/2023	National Council for Voluntari	NCVO Subscription	£1,750.00
30/03/2023	HAMMERSMITH COMMUNITY	Community Gardening Q4 22/23	£3,903.60
30/03/2023	Crissie Chambers (Canine Cul	Dog Services Q4 22/23	£1,200.00