Clipstone Parish Council

Invoice Date	Payee	Service	Payment	Total Amount	VAT	Note	Payment Date	Frequency/
01/02/2026	DVLA	Road tax for van	DD	£30.18	£0.00		02/02/2026	Monthly
01/02/2026	NSDC	Non-domestic rates - Cemetery hut	DD	£51.00	£0.00		02/02/2026	Monthly
01/02/2026	UK Fuels	Fuel card charge	DD	£1.80	£0.36		02/02/2026	Monthly
01/02/2026	Brightpay	Monthly cloud charge - payroll	DD	£5.33	£1.07		04/02/2026	Monthly
02/02/2026	Mansfield Garden	Annual service grounds maintenance equipment	Online	£30.18	£6.04		02/02/2026	Annually
02/02/2026	Mansfield Garden	Annual service grounds maintenance equipment	Online	£277.99	£55.60		02/02/2026	Annually
02/02/2026	Mansfield Garden	Annual service grounds maintenance equipment	Online	£110.80	£22.16		02/02/2026	Annually
02/02/2026	Mansfield Garden	Annual service grounds maintenance equipment	Online	£79.84	£15.97		02/02/2026	Annually
02/02/2026	Mansfield Garden	Annual service grounds maintenance equipment	Online	£68.80	£13.76		02/02/2026	Annually
02/02/2026	Mansfield Garden	Annual service grounds maintenance equipment	Online	£78.00	£15.60		02/02/2026	Annually
02/02/2026	Mansfield Garden	Annual service grounds maintenance equipment	Online	£68.80	£13.76		02/02/2026	Annually
02/02/2026	Mansfield Garden	Annual service grounds maintenance equipment	Online	£110.50	£22.10		02/02/2026	Annually
02/02/2026	Mansfield Garden	Annual service grounds maintenance equipment	Online	£110.50	£22.10		02/02/2026	Annually
02/02/2026	Clipstone Social club	Christmas lights switch on disco contribution	Online	£250.00	£0.00		02/02/2026	Adhoc
05/02/2026	Vault Contracts	S&S Alarm Testing - Annual - 2026	Online	£145.20	£29.04		05/02/2026	Annually
05/02/2026	Vault Contracts	S&S Alarm Testing - Annual - 2025	Online	£126.00	£25.20	Invoice never sent	05/02/2026	Annually
05/02/2026	SLCC	Clerk membership - 2026-27	Online	£253.00	£0.00		05/02/2026	Annually
05/02/2026	Mansfield Garden	Annual service - Mower	Online	£294.98	£59.00		05/02/2026	Annually
11/02/2026	Octopus	Gas & Electricity - Village Hall	DD	£734.12	£100.27		03/02/2026	Monthly
19/02/2026	Notts ALC	Annual membership - Notts Assoc. of local clerks	Online	£1,459.68	£0.00		19/02/2026	Annually
			Subtotal	**£4,286.70**	**£402.01**			