

<u>Invoice Date</u>	<u>Payee</u>	<u>Service</u>	<u>Payment Method</u>	<u>Total Amount</u>	<u>VAT</u>	<u>Note</u>	<u>Payment Date</u>
02/03/2023	Octopus	Village hall gas and electricity	DD	£549.20	£79.32		09/03/2023
01/02/2023	Octopus	Village hall Gas & Electricity	DD	£610.64	£88.62		09/02/2023
28/02/2023	M+C Elliotts	Gravedigging - February 2023	Online	£720.00	£0.00		27/03/2023
06/02/2023	Citizens Advice	Grant Payment	Online	£750.00	£0.00		06/02/2023
12/01/2023	Octopus Energy	Village Hall gas & electricity	DD	£860.65	£123.97		12/01/2023
15/03/2023	NSDC	Dog bin emptying Oct 22 - Mar 22	Online	£904.80	£150.80		27/03/2023
07/02/2023	NALC	Annual Subscription	Online	£1,068.28	£0.00		27/02/2023
13/01/2023	H&F Electrical	Lighting upgrades	Online	£1,098.00	£183.00		06/02/2023
02/03/2023	MPF	Snowmen x100	Online	£1,116.00	£186.00		27/03/2023
23/02/2023	NSDC	Cemetery bin collections	Online	£1,131.52	£0.00		27/03/2023
31/01/2023	Elliotts	Grave digging	Online	£1,140.00	£0.00		27/02/2023
24/02/2023	HMRC	PAYE and NI	Online	£1,196.80	£0.00		24/02/2023
26/01/2023	HMRC	January HMRC Payment	Online	£1,470.65	£0.00		06/02/2023
24/03/2023	Salaries	March salaries	Online	£6,358.86	£0.00		24/03/2023
26/01/2023	Salaries	Staff salaries	Online	£8,095.70	£0.00		26/01/2023
24/02/2023	Salaries	February Salary payments	Online	£8,296.31	£0.00		24/02/2023
22/02/2023	Clipstone Youth Club	Grant payment	Online	£10,000.00	£0.00		22/02/2023