

Invoice Date	Payee	Service	Payment Method	Total Amount	VAT	Note	Payment Date
Approved at March's meeting							
16/02/2022	BT	Phone and broadband	DD	£65.35	£10.89		02/03/2022
23/02/2022	NSDC	Sqoshis's 50% rent charge	SO	£331.25			14/03/2022
23/02/2022	CISWO	Rent	Online	£89.07			04/04/2022
25/02/2022	NSDC	Village Hall Waste Collections	Online	£426.92			25/03/2022
25/02/2022	NSDC	Cemetery Waste Collections	Online	£1,056.64			25/03/2022
25/02/2022	Groundworks Architects	Preparation of Planning Application	Online	£80.00			24/03/2022
28/02/2022	Mitchells Ironmongers	Padlocks and shovel	Online	£130.50	£21.75		25/03/2022
01/03/2022	Octopus Energy	Village Hall Gas & Electricity	DD	£743.65	£123.94	Customer Reading	09/03/2022
01/03/2022	Waterplus	Water	DD	£2.79		Not Taken	
01/03/2022	Pockit Card	Transfer within Parish Council accounts	Transfer	£300.00		Sufficient funds to pay planning application	01/03/2022
01/03/2022	Smart Pension	Pension Contribution	DD	£18.00		3rd month minimum charge taken	02/03/2022
06/03/2022	Trade UK Ltd	Spade, rake, fuel cans and funnel	Online	£161.48	£26.92		25/03/2022
06/03/2022	UK Fuels	Fuel	DD	£89.20	£14.87	Includes Monthly Charge	14/03/2022
07/03/2022	Smart Pension	Pension Contribution	DD	£439.10			07/03/2022
08/03/2022	Nottinghamshire Association of Local Councils	Annual Subscription - 01/04/2022 -31/03/2023	Online	£863.10			04/04/2022
09/03/2022	Nottinghamshire Association of Local Councils	Councillor Training	Online	£70.00			25/03/2022
15/03/2022	NSDC	Dog Bin Emptying - 04/10/2021 - 03/04/2022	Online	£904.80	£150.80		25/03/2022
16/03/2022	BT	Phone and broadband	DD	£65.35	£10.89		30/03/2022
18/03/2022	Sharon Pyke	Mileage Expenses - 15/11/2021 - 23/03/2022	Online	£453.15			24/03/2022
Paid in March 2022							
21/03/2022	Charlotte Wood	Deposit Refund	Online	£50.00			24/03/2022
22/03/2022	Nottinghamshire Association of Local Councils	Cemetery Training - Administrative Assistant	Online	£40.00			25/03/2022
22/03/2022	Pockit Card	Transfer within Parish Council accounts	Transfer	£100.00			08/04/2022
27/03/2022	Groundworks Architects	Heritage Impact Statement	Online	£406.25			31/03/2022
31/03/2022	Salaries and On-costs	March	Online	£7,999.10			31/03/2022
31/03/2022	Natwest	Charges	DD	£17.67			
				£14,903.37			
		Less payments not taken in March		£2.79			
		Less payments made in April		£952.17			
				£13,948.41			