

Invoice Date	Payee	Service	Payment Method	Total Amount	VAT	Note	Payment Date
17/03/2022	Waterplus	Village Hall Water	DD	£63.49			15/04/2022
23/03/2022	Clipstone Welfare Community Trust	Grant to Clipstone Community Events Group	Online	£480.00		Resolved at March's meeting	22/04/2022
23/03/2022	Octopus Energy	Cemetery Electricity	DD	£155.07	£7.38	01/11/21 to 08/03/22	04/04/2022
25/03/2022	NSDC	Sqoshis's 50% rent charge	DD	£331.25			15/04/2022
29/03/2022	Amazon	Black Ribbon	Online	£5.59	£0.93	Operation London Bridge	
29/03/2022	Amazon	Black Armbands	Online	£7.44	£1.24	Operation London Bridge	
29/03/2022	Amazon	Black Rosettes	Online	£12.99	£2.17	Operation London Bridge	
29/03/2022	Amazon	Loose Leafed Condolence Book	Online	£29.95	£4.99	Operation London Bridge	
29/03/2022	Amazon	Tablecloth	Online	£12.99	£2.17	Operation London Bridge	
30/03/2022	Rebecca Collier	Deposit Refund	Online	£50.00			08/04/2022
31/03/2022	Mitchells Ironmongers	Padlock, keys and knife including blades	Online	£119.15	£19.86		
01/04/2022	Institute of Cemetery and Crematorium Management	Annual Subscription	Online	£95.00			
01/04/2022	Thomas Baker	Deposit Refund	Online	£50.00			08/04/2022
01/04/2022	NSDC	Cemetery Non-domestic Rates	DD	£77.60			01/04/2022
01/04/2022	Waterplus	Water	DD	£2.79			01/04/2022
03/04/2022	UK Fuels	Monthly Fee	DD	£1.20	£0.20		11/04/2022
04/04/2022	Smart Pension	Monthly Fee	DD	£18.00			07/04/2022
05/04/2022	Pocket Card	Transfer	Online	£200.00			05/04/2022
08/04/2022	Octopus Energy	Cemetery Electricity	DD	£134.17	£6.39	09/03/22 to 31/03/22 - estimated	
10/04/2022	UK Fuels	Fuel	DD	£102.45	£17.08		18/04/2022
11/04/2022	Edge IT Systems Ltd	Epitaph - Cemetery Software	Online	£261.60	£43.60		
11/04/2022	Rebecca Thompson	Deposit Refund	Online	£50.00			11/04/2022
11/04/2022	Countrywide Machinery	10% Deposit for Ride-on Mower	Online	£576.06	£96.01	Agreed with the Chairman	12/04/2022
12/04/2022	Octopus Energy	Village Hall Gas & Electricity	DD	£889.99	£148.33	01/03/22 to 31/03/22 - estimated	
12/04/2022	CISWO	Rent Review Increase	Online	£17.51			
14/04/2022	County Supplies	Stationery and Village Hall Cleaning/Hygiene Products	Online	£154.64	£25.77		
16/04/2022	BT	Phone and Broadband	DD	£66.37	£11.06		30/04/2022
17/04/2022	SP Buchanan	Roofing Repairs - Sqoshi's and Village Hall	Online	£2,360.00			
19/04/2022	Mahmoud Eltawagny	Deposit Refund	Online	£50.00			19/04/2022