

Invoice Date	Payee	Service	Payment Method	Total Amount	VAT	Note	Payment Date
Payments Authorised at 22 June 2022 meeting							
28/04/2022	Konica Minolta	Photocopier	Online	£441.90	£73.65	Quarterly flat rate charges to 26.07.22	23/06/2022
19/05/2022	M Paxton	HP Lap-top for RFO	Online	£549.00	£91.50	Reimbursement - purchased from Curry's	07/06/2022
20/05/2022	Classic Lines Plus Signs Ltd	PC banner and pull-up banner	Online	£132.00	£22.00		23/06/2022
24/05/2022	Amazon	Keyboard and mouse	Online	£19.99	£3.33		23/06/2022
24/05/2022	Amazon	Airfreshners	Online	£24.00	£4.00		23/06/2022
24/05/2022	Amazon	Batteries	Online	£13.95	£2.32		23/06/2022
24/05/2022	Amazon	Lap-top bag	Online	£17.99	£3.00		23/06/2022
24/05/2022	Amazon	Phone cover	Online	£6.19	£1.03		23/06/2022
24/05/2022	NSDC	Sqoshis's 50% rent charge	SO	£331.25			15/06/2022
25/05/2022	A Bird	Screen protectors	Online	£4.49		Reimbursement - purchased from Amazon	07/06/2022
25/05/2022	Amazon	Phone charging cable	Online	£3.99			23/06/2022
25/05/2022	Mansfield Garden Machinery	Replacement item	Online	£887.04	£147.84		23/06/2022
25/05/2022	Nottinghamshire CC County Supplies	Stationery and Village Hall Supplies	Online	£105.38	£17.56		23/06/2022
27/05/2022	Secure-a-Home	Replacement front door at Sqoshi's	Online	£3,700.00	£616.67		23/06/2022
31/05/2022	B&D Professional Plant Displays	Summer plants and compost	Online	£150.00			23/06/2022
31/05/2022	Mansfield Garden Machinery	Tyre	Online	£163.20	£27.20		23/06/2022
31/05/2022	Pear Technology	Cemetery mapping subscription	Online	£102.00	£17.00		23/06/2022
01/06/2022	Octopus Energy	Village Hall Electricity	DD	£261.79	£43.63	reading - 01 to 31 May 2022	12/06/2022
02/06/2022	Smart Pension	Pension contribution	DD	£66.06			12/06/2022
05/06/2022	UK Fuels Ltd	Fuel & monthly fee	DD	£107.21	£17.87		13/06/2022
06/06/2022	Smart Pension	Monthly fee	DD	£18.00			09/06/2022
07/06/2022	Mansfield Garden Machinery	Tyre sealant	Online	£12.50	£2.08		23/06/2022
08/06/2022	Trade UK	Paint, key cupboard, plants, knee pads	Online	£100.48	£16.74		23/06/2022
10/06/2022	Millside Fabrications	Container welding	Online	£300.00			23/06/2022
10/06/2022	THPE Ltd	Workwear	Online	£650.32	£108.39		23/06/2022
10/06/2022	Notts Association of Local Councils	Councillor training - Cllr Mulloy	Online	£45.00			23/06/2022
12/06/2022	UK Fuels Ltd	Annual card charge	DD	£32.40	£5.40		20/06/2022
13/06/2022	Natwest Bank	Charges	Charges	£21.70			30/06/2022
15/06/2022	Mansfield Garden Machinery	Stander blades	Online	£54.12	£9.02		23/06/2022
16/06/2022	Amazon	A4 cardboard document wallets	Online	£4.45	£0.74		23/06/2022
16/06/2022	RCAN	Subscription renewal	Online	£114.00	£19.00		23/06/2022
30/06/2022	S Pyke	Travel Expenses	Online	£286.20		01/04/22 to 30/06/22	23/06/2022
			Sub-total	£8,726.60			
Additional Payments Made							
07/06/2022	P Chapman	Deposit refund	Online	£50.00			30/06/2022
10/06/2022	D A Dixon	Internal Audit	Online	£190.00			23/06/2022
16/06/2022	BT	Phone & Broadband	DD	£66.37	£11.00		30/06/2022
23/06/2022	WPS Hallam	Motor Insurance	Online	£504.00		Authorised at 22 June 2022 meeting	23/06/2022
30/06/2022	SA & MJ Kemp	Deposit refund	Online	£50.00			30/06/2022
01/06/2022	NSDC	Non domestic rates	DD	£69.00			01/06/2022
01/06/2022	Water Plus	Water charge	DD	£2.79			01/06/2022
30/06/2022	Salaries	June salaries	Online	£6,905.55			30/06/2022
30/06/2022	HMRC	HMRC costs	Online	£1,356.02			30/06/2022
			Sub-total	£9,193.73			
			Total	£17,920.33			