

Invoice Date	Payee	Service	Payment Method	Total Amount	VAT	Note	Payment Date
Approved at December's meeting							
02/01/2022	UK Fuels	Fuel	DD	£1.20	£0.20	Monthly Charge	10/01/2022
06/01/2022	Octopus Energy	Village Hall Gas & Electricity	DD	£752.34	£108.59	Estimated Reading	14/01/2022
01/01/2022	Smart Pension	Pension Contribution	DD	£18.00			04/01/2022
17/12/2022	NSDC	Sqoshis's 50% rent charge	SO	£331.25			14/01/2022
16/12/2021	NCC Supplies	Village Hall Supplies	Online	£5.52	£0.92		28/01/2022
22/12/2021	Amazon Business	Mobile Phone Case	Online	£6.49	£1.08		28/01/2022
22/12/2021	Amazon Business	Mobile Phone	Online	£199.99	£33.33		28/01/2022
12/01/2022	Lite Ltd	Christmas Lights Installation	Online	£4,830.00	£805.00		28/01/2022
Paid in January 2022							
04/01/2022	NSDC	Cemetery Rates	DD	£60.00			04/01/2022
04/01/2022	Waterplus	Water Supply	DD	£2.79			04/01/2022
28/01/2022	N Byrne	Deposit Refund	Online	£50.00			28/01/2022
25/01/2022	Vault Contracts	Sqoshi's Alarm Service	Online	£138.00	£23.00		28/01/2022
26/01/2022	LVC	Repairs to Hall Floor Cleaner	Online	£310.59	£51.76		28/01/2022
26/01/2022	LVC	Repairs to Hall Floor Cleaner	Online	£310.59	£51.76	Reclaiming - paid twice	31/01/2022
31/01/2022	Natwest	Bank Charges	DD	£13.65			31/01/2022
31/01/2022	Salaries & Oncosts	Salaries & Oncosts	Online	£7,508.41			31/01/2022
31/01/2022	Clipstone Miners Welfare Community Trust	Reimbursement for Christmas Tree Lights	Online	£697.96			31/01/2022
31/01/2022	BT	Broadband and Phone	DD	£65.72	£10.89		31/01/2022