

<b>Invoice Date</b>	<b>Payee</b>	<b>Service</b>	<b>Payment Method</b>	<b>Total Amount</b>	<b>VAT</b>	<b>Note</b>	<b>Payment Date</b>
19/01/2022	M Betts	Tyre Reimbursement	Online	£110.00		Council decision - 19/01/22	03/02/2022
23/01/2022	NSDC	Sqoshis's 50% rent charge		£331.25			
27/01/2022	NCC Supplies	Village Hall Supplies	Online	£117.58	£19.60		03/02/2022
29/01/2022	Konica Minolta Business Solutions Ltd	Photocopier Charges		£27.91	£4.65		
01/02/2022	Waterplus	Water Supply	DD	£2.79			
01/02/2022	Octopus Energy	Village Hall Gas & Electricity	DD	£461.81	£65.72	Customer Reading	
02/02/2022	Smart Pension	Pension Contribution	DD	£18.00		2nd month minimum charge taken	07/02/2022
02/02/2022	Mansfield Garden Machinery	Stihl Leafblower		£600.00	£100.00		
04/02/2022	NCC Supplies	Shredder		£304.82	£50.80		
06/02/2022	UK Fuels	Fuel	DD	£1.20	£0.20	Monthly Charge	
06/02/2022	Trade UK Ltd	Brackets		£4.95	£0.83		
09/02/2022	LVC	Repairs to Hall Floor Cleaner		£188.94	£31.49	Holding payment until reclaim returned	