

Invoice Date	Payee	Service	Payment Method	Total Amount	VAT	Note	Payment Date
Authorised at May's Parish Council meeting							
12/04/2022	Mansfield Garden Machinery	Strimmer wire	Online	£35.00	£5.83		19/05/2022
19/04/2022	NSDC	Sqoshis's 50% rent charge	SO	£331.25			16/05/2022
21/04/2022	Moudall	Paving Slabs for Cemetery	Online	£110.00			19/05/2022
26/04/2022	Mansfield Garden Machinery	Replacement items	Online	£2,034.07	£339.01		19/05/2022
27/04/2022	Amazon	Queen's Jubilee - acrylic pens for Clip Stones	Online	£155.88			19/05/2022
29/04/2022	JB Littlewood	Weedkiller and grass seed	Online	£228.00	£38.00		19/05/2022
29/04/2022	Nottinghamshire Fire Safety Ltd	Fire extinguisher checks and PAT testing	Online	£213.31			19/05/2022
30/04/2022	BT	Phone and Internet	DD	£66.37	£11.06		03/05/2022
01/05/2022	NSDC	Cemetery Non-domestic Rates	DD	£69.00			01/05/2022
01/05/2022	Waterplus	Water	DD	£2.79			01/05/2022
01/05/2022	UK Fuels	Monthly Fee	DD	£1.20	£0.20		09/05/2022
01/05/2022	Smart Pension	Monthly Fee	DD	£18.00			06/05/2022
03/05/2022	Octopus Energy	Village Hall Gas & Electricity	DD	£246.57	£39.53	01/04/22 to 30/04/22 - read	11/05/2022
04/05/2022	Insignia Ltd	Queen's Jubilee - bookmarks	Online	£324.00	£54.00		06/05/2022
06/05/2022	Yarnbombers	Queen's Jubilee - postbox toppers donation	Online	£100.00		agreed at April PC meeting	06/05/2022
06/05/2022	Countrywide Grass Machinery	Cub Cadet - advance payment	Online	£5,184.64	£864.11	agreed at April PC meeting	16/05/2022
06/05/2022	Trade Point	Paint	Online	£106.50	£17.74		19/05/2022
09/05/2022	Royal Images	Operation London Bridge - photo of the Queen	Online	£114.00	£19.00		16/05/2022
09/05/2022	Insignia Ltd	Express Delivery of Bookmarks	Online	£28.00	£8.00		13/05/2022
09/05/2022	Pockit Card	Transfer	Transfer	£300.00			09/05/2022
31/05/2022	Rialtas Business Solutions Ltd	Finance Software	Online	£154.80	£25.80		19/05/2022
			Sub-total	£9,823.38			
Additional Payments Made							
22/05/2022	UK Fuels	Fuel	DD	£85.90	£14.32		30/05/2022
16/05/2022	BT	Phone and Internet	DD	£66.37	£11.06		30/05/2022
31/05/2022	Natwest Bank	Charges	Charges	£16.80			31/05/2022
31/05/2022	Staff	Salaries and On-costs	Online	£6,754.13			31/05/2022
31/05/2022	R Thompson	Deposit Refund	Online	£50.00			31/05/2022
31/05/2022	Pockit Card	Transfer	Transfer	£200.00			31/05/2022
			Sub-total	£7,173.20			
			Total	£16,996.58			