

Invoice Date	Payee	Service	Payment Method	Total Amount	VAT	Note	Payment Date
28/04/2022	Konica Minolta	Photocopier	Online	£441.90	£73.65	Quarterly flat rate charges to 26.07.22	
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		
24/05/2022	Amazon	Keyboard and mouse	Online	£19.99	£3.33		
24/05/2022	Amazon	Airfreshners	Online	£24.00	£4.00		
24/05/2022	Amazon	Batteries	Online	£13.95	£2.32		
24/05/2022	Amazon	Lap-top bag	Online	£17.99	£3.00		
24/05/2022	Amazon	Phone cover	Online	£6.19	£1.03		
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			
25/05/2022	Mansfield Garden Machinery	Replacement item	Online	£887.04	£147.84		
25/05/2022	Nottinghamshire CC County Supplies	Stationery and Village Hall Supplies	Online	£105.38	£17.56		
27/05/2022	Secure-a-Home	Replacement front door at Sqoshi's	Online	£3,700.00	£616.67		
31/05/2022	B&D Professional Plant Displays	Summer plants and compost	Online	£150.00			
31/05/2022	Mansfield Garden Machinery	Tyre	Online	£163.20	£27.20		
31/05/2022	Pear Technology	Cemetery mapping subscription	Online	£102.00	£17.00		
01/06/2022	Octopus Energy	Village Hall Electricity	DD	£261.79	£43.63	reading - 01 to 31 May 2022	
02/06/2022	Smart Pension	Pension contribution	DD	£66.06			12/06/2022
03/06/2022	Waterplus	Village Hall water	DD	£142.98		estimated to 01 June 2022	01/07/2022
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		
07/06/2022	P Chapman	Deposit refund	Online	£50.00			07/06/2022
08/06/2022	Trade UK	Paint, key cupboard, plants, knee pads	Online	£100.48	£16.74		
10/06/2022	Millside Fabrications	Container welding	Online	£300.00			
10/06/2022	THPE Ltd	Workwear	Online	£650.32	£108.39		
10/06/2022	Notts Association of Local Councils	Councillor training - Cllr Mulloy	Online	£45.00			
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		
16/06/2022	Amazon	A4 cardboard document wallets	Online	£4.45	£0.74		
16/06/2022	RCAN	Subscription renewal	Online	£114.00	£19.00		
30/06/2022	S Pyke	Travel Expenses	Online	£286.20		01/04/22 to 30/06/22	