Invoice Date	Payee	Service	Payment Method	Total Amount	VAT	Note	Payment Date
02/11/2022	Konica Minolta	Photocopier	Online	£102.10	£17.02	Quarterly payments were on hold because of queries	21/12/2022
18/11/2022	Newark & Sherwood District Council	50% rent share	SO	£331.25			14/12/2022
30/11/2022	Mitchells Ironmongers	Wrecking bar and manhole key	Online	£34.22	£5.70		23/12/2022
01/12/2022	Newark & Sherwood District Council	Cemetery Rates	DD	£69.00			01/12/2022
01/12/2022	Waterplus	Village Hall water	DD	£46.91			01/12/2022
01/12/2022	Old Mill Lane Garage	Van	Online	£24,275.00	£4,200.00	Inc part-ex of van & road tax. Minute 72 from October 2022 meeting	07/12/2022
########	Smart Pension	Pension Subscription	DD	£18.00			07/12/2022
02/12/2022	Smart Pension	Pension Contributions	DD	£434.61			12/12/2022
03/12/2022	Waterplus	Village Hall water	Online	£209.81		in addition to monthly DD. Estimated reading	23/12/2022
04/12/2022	UK Fuels Ltd	Subscription	DD	£1.20	£0.20		12/12/2022
05/12/2022	Octopus Energy	Village Hall gas & electricity	DD	£568.24	£79.82		13/12/2022
06/12/2022	Trade UK	Hooks, broom, gloves, dustpan & brush, hose clips	Online	£46.98			23/12/2022
08/12/2022	B Lydon	Damage Deposit Refund	Online	£50.00			08/12/2022
11/12/2022	UK Fuels Ltd	Diesel	DD	£98.01	£16.34		19/12/2022
22/12/2022	Salaries	December salaries	Online	£8,074.88			22/12/2022
22/12/2022	HMRC	On-costs	Online	£1,504.48			22/12/2022
30/12/2022	Natwest	Bank Charges	Online	£15.75			30/12/2022
			TOTAL	**£35,880.44**			