Invoice Date	Payee	Service	Payment Method	Total Amount	VAT	Note	Payment Date
03/01/2023	Pockit Card	Pockit card - Petty cash	Online	£200.00	£0.00		03/01/2023
03/01/2023	BT	BT bill - village hall	DD	£66.37	£11.06		03/01/2023
03/01/2023	NSDC	Non-domestic rates	DD	£69.00	£0.00		03/01/2023
03/01/2023	Waterplus	Water rates	DD	£46.91	£0.00		03/01/2023
06/01/2023	Smart Pension	Pension monthy membership charge	DD	£18.00	£0.00		06/01/2023
06/01/2023	NALC	New councillor trainging	Online	£45.00	£0.00		09/01/2023
01/01/2023	Fleet One	Fuel card	DD	£1.20	£0.20		09/01/2023
23/12/2022	VIA	Grit delivery	Online	£66.00	£11.00		
16/12/2022	NSDC	Sqoshi's rent	DD	£331.25	£0.00		16/01/2023
22/12/2022	Michelle Paxton	Clerks expenses	Online	£49.50	£0.00		
20/12/2022	Trade UK	LED lights	Online	£15.96	£2.66		
07/01/2023	Smart Pension	December Smart Pension contributions	DD	£245.55	£0.00		12/01/2023
31/12/2022	S Pyke	Expenses	Online	£238.50	£0.00		
11/01/2023	Eltawagny	Damage deposit refund	Online	£50.00	£0.00		
12/01/2023	Octopus Energy	Village Hall gas & electricity	DD	£860.65	£123.97		12/01/2023
11/01/2023	Mansfield Garden Machinery	Ramps for van	Online	£237.98	£39.66		
13/01/2023	Secure A Home	Supply and fit broken window	Online	£150.07	£25.01		
13/01/2023	HF Electrical solution	Lighting upgrades	Online	£1,098.00	£183.00		
			TOTAL	**£3,589.94**			