

Invoice Date	Payee	Service	Payment Method	Total Amount	VAT	Note	Payment Date
01/03/2023	Michelle Paxton	Clerk expenses	Online	£33.40	£0.00		27/03/2023
14/03/2023	Xtreme Electrical	Replacement flood light	Online	£144.00	£24.00		27/03/2023
15/03/2023	NSDC	Dog bin emptying Oct 22 - Mar 22	Online	£904.80	£150.80		27/03/2023
08/03/2023	Notts County council - County Supplies	Copier paper	Online	£40.78	£6.80		27/03/2023
13/03/2023	Notts County council - County Supplies	Cleaning consumables	Online	£48.64	£8.11		27/03/2023
14/03/2023	Cal Bryant	Hosting and maintenance to Mar 2024	Online	£294.00	£0.00		27/03/2023
28/02/2023	THPE	Waterproof jackets	Online	£216.00	£36.00		27/03/2023
09/03/2023	Tradepoint	Building materials	Online	£296.84	£49.47	March Statement	27/03/2023
05/03/2023	UK Fuels	Fuel for van	DD	£95.31	£15.88		13/03/2023
02/03/2023	Octopus	Cemetery electricity	DD	£26.24	£1.25		09/03/2023
02/03/2023	Octopus	Village hall gas and electricity	DD	£549.20	£79.32		09/03/2023
01/02/2023	Smart Pension	Membership charge	DD	£18.00	£0.00		07/03/2023
28/02/2023	M+C Elliotts	Gravedigging - February 2023	Online	£720.00	£0.00		27/03/2023
28/02/2023	S Pyke	Consultant Clerk expenses	Online	£214.65	£0.00		06/03/2023
23/02/2023	NSDC	Cemetery bin collections	Online	£1,131.52	£0.00		27/03/2023
21/02/2023	MPF	Notice board covers	Online	£120.00	£20.00		27/03/2023
18/02/2023	BT	Village hall telephone bill	DD	£74.85	£12.47		06/03/2023
08/02/2023	SLCC	Clerk annual membership	Online	£189.00	£0.00		27/03/2023
06/03/2023	SLCC	Clerk Training - Council as a Landlord	Online	£36.00	£6.00		27/03/2023
06/03/2023	SLCC	Clerk Training - Committees and woking groups	Online	£18.00	£3.00		27/03/2023
06/03/2023	SLCC	Clerk Training - New Clerk webinar Dec	Online	£24.00	£4.00		27/03/2023
06/03/2023	SLCC	Clerk Training - New Clerk webinar Sept	Online	£24.00	£4.00		27/03/2023
06/03/2023	SLCC	Clerk Training - New Clerk webinar June	Online	£24.00	£4.00		27/03/2023
06/03/2023	SLCC	RFO Training - VAT	Online	£36.00	£6.00		27/03/2023
06/03/2023	SLCC	RFO Training - Quotes, tenders and contracts	Online	£108.00	£18.00		27/03/2023
25/01/2023	Amazon	Post it notes	Online	£8.81	£1.47		08/03/2023
25/01/2023	Amazon	Index tabs	Online	£9.68	£2.49		08/03/2023
25/01/2023	Amazon	Deed paper	Online	£13.95	£2.33		08/03/2023
13/02/2023	Amazon	Tank valve	Online	£15.88	£4.99		08/03/2023
02/03/2023	Amazon	Rubber thumblettes	Online	£2.99	£0.50		08/03/2023
02/03/2023	Amazon	Extrenal hard drive	Online	£124.99	£20.83		27/03/2023
02/03/2023	NSDC	S&S centre rent	DD	£331.25	£0.00		14/03/2023
01/03/2023	Waterplus	Village hall water charges	DD	£46.91	£0.00		02/03/2023
16/01/2023	Mansfield Garden Machinery	Hedge cutter service	Online	£54.50	£9.08		27/03/2023
16/01/2023	Mansfield Garden Machinery	Hedge cutter service	Online	£54.50	£9.08		27/03/2023
16/01/2023	Mansfield Garden Machinery	Brush cutter service	Online	£54.50	£9.08		27/03/2023
16/01/2023	Mansfield Garden Machinery	Brush cutter service	Online	£54.50	£9.08		27/03/2023
16/01/2023	Mansfield Garden Machinery	Backpack blower service	Online	£54.50	£9.08		27/03/2023
16/01/2023	Mansfield Garden Machinery	Brush cutter service	Online	£54.50	£9.08		27/03/2023
16/01/2023	Mansfield Garden Machinery	Wright stander service	Online	£232.99	£38.83		27/03/2023
16/01/2023	Mansfield Garden Machinery	Ride on mower service	Online	£264.33	£44.04		27/03/2023
16/01/2023	Mansfield Garden Machinery	Mulcher service	Online	£93.70	£15.62		27/03/2023
16/01/2023	Mansfield Garden Machinery	Mulcher service	Online	£93.70	£15.62		27/03/2023
16/01/2023	Mansfield Garden Machinery	Strimer service	Online	£54.50	£9.08		27/03/2023
08/02/2023	SLCC	RFO membership fee	Online	£133.11	£0.00		27/03/2023
24/02/2023	Smart Pension	Pension contributions - February 2023	DD	£237.92	£0.00		10/03/2023
28/02/2023	S Pyke	Final salary	Online	£485.30	£0.00		06/03/2023
02/03/2023	MPF	Snowmen x100	Online	£1,116.00	£186.00		27/03/2023
			<b>Subtotal</b>	<b>£8,980.24</b>	<b>£845.38</b>		
		<b>Additional payments made</b>					
31/03/2023	Natwest	Monthly bank charge	Online	£16.45	£0.00		31/03/2023
30/03/2023	BT	Village hall telephone bill	DD	£87.97	£17.59		30/03/2023
27/03/2023	Monk	Deposit refund	Online	£50.00	£0.00		27/03/2023
01/03/2023	Amazon	Stationary invoice	Online	£51.31	£11.78		27/03/2023
01/03/2023	Malone	Deposit refund	Online	£50.00	£0.00		27/03/2023
24/03/2023	Salaries	March salaries	Online	£6,358.86	£0.00		24/03/2023
01/03/2023	Notts County council - County Supplies	County supplies	Online	£91.65	£18.33		06/03/2023
			<b>Total</b>	<b>£6,706.24</b>	<b>£47.70</b>		
			<b>TOTAL</b>	<b>£15,686.48</b>			