

Invoice Date	Payee	Service	Payment Method	Total Amount	VAT	Note	Payment Date	Power	Statutory Provisions
01/03/2024	BT	Village Hall - February 2024	DD	£85.14	£17.03		01/03/2024		
01/03/2024	DVLA	Tax for van	DD	£28.00	£0.00		01/03/2024		
28/02/2024	Octopus Energy	Electricity for Cemetery hut	DD	£43.42	£2.17		04/03/2024		
06/03/2024	1st Clipstone Scouts	Grant payment	Online	£2,300.00	£0.00		06/03/2024		
06/03/2024	NSDC	Bin collection - Cemetery - Annual invoice	Online	£1,209.00	£0.00		06/03/2024		
26/02/2024	NSDC	Bin collection - Villahe hall - Annual invoice	Online	£484.90	£0.00		06/03/2024		
01/03/2024	Elliotts	Gravedigging for February 24	Online	£380.00	£0.00		06/03/2024		
29/02/2024	NSDC	New dog bin Intake woods	Online	£360.00	£60.00		06/03/2024		
05/03/2024	MPF	Telephone box refurb panels	Online	£225.60	£37.60		06/03/2024		
31/02/2024	Mitchells Ironmongers	Nuts, bolts and inox discs. Security socket set	Online	£92.05	£18.41		06/03/2024		
21/02/2024	Littlewoods	Grass seed and roseate	Online	£156.00	£26.00		06/03/2024		
29/02/2024	UK Fuels	Fuel card charge	DD	£1.20	£0.20		11/03/2024		
29/02/2024	Octopus Energy	Gas and Electricity - Village hall	DD	£1,006.91	£50.35		12/03/2024		
12/03/2024	B Roper	Hall hire deposit refund	Online	£50.00	£0.00		12/03/2024		
12/03/2024	County supplies	Stationary and desk trays	Online	£63.95	£12.79		12/03/2024		
13/03/2024	NSDC	Dog bin emptying 03/10/2023 - 31/03/2024	Online	£1,008.48	£168.08		13/03/2024		
13/03/2024	Active medical supplies	Pedi-pads for defibrillator	Online	£129.84	£21.64		13/03/2024		
13/03/2024	N Bradley	Land clearance	Online	£600.00	£0.00		13/03/2024		
15/03/2024	NSDC	50% rent for S&S centre	SO	£406.94	£0.00		15/03/2024		
			<b>Subtotal</b>	<b>£8,631.43</b>	<b>£414.26</b>				
		<b>Additional payments made</b>							
			<b>Total</b>	<b>£0.00</b>	<b>£0.00</b>				
			<b>TOTAL</b>	<b>£8,631.43</b>					