

	A	B	C	D	E
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3	Date of Invoice	Details	TOTAL	VAT	Net
4	01/04/2024	Folkingham District produce show	350.00		350.00
5	01/04/2024	LALC Annual subscription	260.52		260.52
6	04/04/2024	BSH Recycling - Skip hire 13/04/24	520.00	86.67	433.33
7	11/04/2024	Wydels Ltd - New Street Lamp	702.00	117.00	585.00
8	21/04/2024	JK Cutting Services	300.00		300.00
9	01/05/2024	JHP Services	665.00		665.00
10	30/04/2024	Internal Audit	240.00	40.00	200.00
11	11/05/2024	J K Cutting services	335.00		335.00
12	23/05/2024	Clerk - Payroll	300.00		300.00
13	23/05/2024	C Hassett - litter picking April/May 24	169.00		169.00
14	19/05/2024	J K Cutting services	130.00		130.00
15	23/05/2024	Aveland History Group - Grant	500.00		500.00
16	23/05/2024	Orchard 2000 Millenium Green - Grant	500.00		500.00
17	08/06/2024	J K Cutting services	255.00		255.00
18	30/06/2024	Clerk Payroll 23-24 additional hours	685.50		685.50
19	30/06/2024	JK Cutting 0031	235.00		235.00
20	03/07/2024	EON - electricity March - June 24	169.54	8.08	161.46
21	04/07/2024	Clear Insurance	888.18		888.18
22	12/07/2024	Clerk Payroll July 24	340.80		340.80
23	12/07/2024	C Hassett - litter picking June/July 24	169.00		169.00
24	09/07/2024	Soft Surfaces Ltd	3679.20	613.20	3066.00
25	07/07/2024	J Kirby Grass cutting 0033	130.00		130.00
26	28/07/2024	J Kirby Grass cutting 0037	320.00		320.00
27	16/08/2024	J Kirby Grass Cutting 0039	310.00		310.00
28	20/08/2024	Rospa - Inspection	112.80	18.80	94.00

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3	Date of Invoice	Details	TOTAL	VAT	Net
29	02/09/2024	Folkingham Village Hall Waste contribution	154.00		154.00
30	05/09/2024	J Kirby Grass Cutting 05/09/24	260.00		260.00
31	19/09/2024	Clerk Payroll Sept 24	320.40		320.40
32	19/09/2024	C Hassett - litter picking Aug/Sept 24	169.00		169.00
33	18/09/2024	J Kirby 15106	105.00		105.00
34	01/10/2024	BSH Recyling inv 369064	520.00	86.67	433.33
35	01/11/2024	Charington Tree Services - Survey	720.00	120.00	600.00
36	01/11/2024	Wilkin Chapman - Pavillion	569.00	90.00	479.00
37	15/11/2024	J Kirby Grass cutting	415.00		415.00
38	17/11/2024	Clerk Payroll Nov 24	320.40		320.40
39	17/11/2024	C Hassett - litter picking Oct/Nov 24	169.00		169.00
40	28/11/2024	W Palmer - Pavillion repairs	750.00		750.00
41	03/12/2024	W Palmer Pavillion electrical certificate	140.00		140.00
42	05/12/2024	Smiths of Derby - Church clock service	312.00	52.00	260.00
43	13/12/2024	Community Heartbeat fund	120.00	20.00	100.00
44	17/12/2024	British Red Cross - Donation	100.00		100.00
45	08/01/2025	Charington Tree Services - Survey	1590.00	265.00	1325.00
46	16/01/2025	Clerk Payroll Jan 25	333.00		333.00
47	16/01/2024	C Hasset Litter picking Dec/Jan 25	169.00		169.00
48	07/02/2025	Charrington Tree Services 0036	960.00	160.00	800.00
49	16/03/2025	J Kirby - Grass cutting	235.00		235.00
50	20/03/2025	Clerk Payroll Jan 25	333.00		333.00
51	20/03/2025	Folkingham Village Hall Hire	30.00		30.00
52	20/03/2025	C Hasset Litter picking Dec/Jan 25	169.00		169.00
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3	Date of Invoice	Details	TOTAL	VAT	Net
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