

	A	B	C	D	E
1					
2					
3	Date of Invoice	Details	TOTAL	VAT	Net
4			0.00		0.00
5	01/04/2023	LALC Subscription	244.62		244.62
6	15/04/2023	BSH Recycling	496.00	82.67	413.33
7	07/04/2023	The New In - Coronation celebration grant	500.00		500.00
8	29/04/2025	J Kirby - Grass Cutting	183.00		183.00
9	16/05/2023	Keysign Uk - playground signs	146.15		146.15
10	10/05/2023	C Hasset Litter picking 1 of 6	169.00		169.00
11	10/05/2023	Nbush - Clerk Salary April/May 23	300.00		300.00
12	16/05/2023	J Kirby - Grass Cutting	183.00		183.00
13	16/05/2023	LALC - Internal Audit	240.00	40.00	200.00
14	23/06/2023	J Kirby - Grass Cutting	471.00		471.00
15	29/06/2023	Community Heartbeats - Defib pads	207.54	34.59	172.95
16	05/07/2023	BHIB Ltd - Insurance	487.58		487.58
17	13/07/2023	C Hasset Litter picking 2 of 6	169.00		169.00
18	30/07/2023	Nbush - Clerk Salary June/July 23	300.00		300.00
19	13/07/2023	Millenium Green Grant	500.00		500.00
20	12/08/2023	J Kirby - Grass cutting	393.00		393.00
21	31/08/2023	J Kirby - Grass cutting	183.00		183.00
22	05/09/2023	ROSPA - Play area inspection	106.80	17.80	89.00
23	05/09/2023	Folkingham Village Hall - room hire and refuse collectoin	180.00		180.00
24	12/09/2023	J Kirby - Grass cutting	183.00		183.00
25	30/09/2023	C Hasset Litter picking 3 of 6 Aug/Sept	169.00		169.00
26	30/09/2023	N Bush - PAYE	300.00		300.00
27	27/09/2023	BSH Recycling Skip Hire	496.00	82.67	413.33

	A	B	C	D	E
3	Date of Invoice	Details	TOTAL	VAT	Net
28	03/10/2023	Smiths of Derby - Church Clock	283.20	47.20	236.00
29	16/10/2023	J Kirby - Grass cutting 15071	295.00		295.00
30	04/11/2023	J Kirby - Grass cutting 15073	183.00		183.00
31	16/11/2023	N Bush - PAYE	300.00		300.00
32	16/11/2023	C Hasset Litter Picking 4 of 6 Oct/Nov 23	169.00		169.00
33	03/11/2023	Community Heartbeat	120.00	20.00	100.00
34	16/11/2023	Grant - Baby and toddler group	234.00		234.00
35	17/11/2023	J Kirby - grass cutting 15075	105.00		105.00
36	23/11/2023	B&Q - Christmas Decoration	109.74		109.74
37	27/11/2023	Displaypro - Christmas Decorations	112.82		112.82
38	16/01/2024	Nbush - PAYE	300.00		300.00
39	16/01/2024	C Hassett Dec/Jan 24	169.00		169.00
40	29/01/2024	Clear Insurance	128.25		128.25
41	12/02/2024	John Kirby Inv 15080	140.00		140.00
42	21/03/2024	Nbush - PAYE	300.00		300.00
43	21/03/2024	C Hassett Feb/March 24	169.00		169.00