

Payments over £100 for year ending 31.3.2022

Date	Supplier	Cheque No.	Description	Net	Vat claimed	Vat not claimed	Total
11.4.21	Holmes Groundcare	2173	Grass cutting	209.18	0.00	0.00	209.18
15.4.21	Staff	SO	Wages	210.00	0.00	0.00	210.00
11.5.21	Homes Groundcare	2177	Grass cutting	418.36	0.00	0.00	418.36
28.6.21	MKM Building Supplies	2179	Crushed limestone	118.56	23.71	0.00	142.27
35.6.21	Staff	SO	Wages	210.00	0.00	0.00	210.00
1.7.21	Holmes Groundcare	2181	Grass cutting	418.36	0.00	0.00	418.36
1.7.21	Playdale playground	2182	Indepentant Playground inspection	195.00	39.00	0.00	234.00
15.7.21	Staff	SO	Wages	210.00	0.00	0.00	210.00
18.7.21	Holmes Groundcare	2183	Grass cutting	418.36	0.00	0.00	418.36
20.8.21	Holmes Groundcare	2187	Grass cutting	418.36	0.00	0.00	418.36
15.8/20	Staff	SO	Wages	210.00	0.00	0.00	210.00
6.9.21	Came & Co	2189	Insurance	545.34	0.00	0.00	545.34
28.9.21	Holmes Groundcare	2191	Grass cutting	418.36	0.00	0.00	418.36
15.9.21	Staff	SO	Wages	210.00	0.00	0.00	210.00
15.10.21	Staff	SO	Wages	210.00	0.00	0.00	210.00
4.11.21	Homes Groundcare	2192	Grass cutting	209.18	0.00	0.00	209.18
22.11.21	B K Hogg & Son	2194	Work on Parish Pasture	305.00	61.00	0.00	366.00
22.11.21	Windmill View Plant Centre	2195	Apple & Pear Trees	287.30	28.73	0.00	258.57
22.11.21	Holmes Ground	2197	Grass cutting	209.18	0.00	0.00	209.18
15.11.21	Staff	SO	Wages	210.00	0.00	0.00	210.00
22.11.21	P Gibson - Orchard exps	2202	Petrol pump	100.00	0.00	0.00	100.00
15.12.21	Staff	SO	Wages	210.00	0.00	0.00	210.00
10.1.22	Clarborough & W IT Group	2206	Newsletter	600.00	0.00	0.00	600.00
10.1.22	C&DCA - Village Hall	2207	Room hire/Contribution	1400.00	0.00	0.00	1400.00
15.1.22	Staff	SO	Wages	210.00	0.00	0.00	210.00
16.1.22	Green-Tech	2210	Tree guards/stakes/canes etc	248.75	49.75	0.00	298.50
1.2.22	Oak Apple	2214	3 x Notice boards	2680.00	536.00	0.00	3216.00
14.2.22	Farm and Garden Supplies	2215	Fencing poles	85.82	17.16	0.00	102.98

31.1.22	Boston Seeds	2215	Plants/bulbs/seeds	150.42	25.08	0.00	175.50
3.2.22	R'ham sand & gravel	2215	Top soil	358.44	71.68	0.00	430.12
15.2.22	Staff	SO	Wages	210.00	0.00	0.00	210.00
15.3.22	Staff	SO	Wages	210.00	0.00	0.00	210.00
31.3.22	Notts Ass of Local Councils	2217	Annual subscription	208.90	0.00	0.00	208.90