

Payments agreed Jan 2022

<b>Payee</b>	<b>Detail</b>	<b>Chq No</b>	<b>Total</b>	<b>Net</b>	<b>Vat</b>
V Hartley	Microsoft Office sub		59.99		
Mowerman	Grit bin service	197	294.94	245.78	49.16
Wickstead Leisure Ltd	Inspection		72.00	60.00	12.00
E-on	Supplies – Oct – Nov 21		375.56	357.68	17.88
N Power Dec	Supplies		298.79	284.56	14.23
Shire Lumsden	Printing newsletter		40.00		
Green Leaf Garden Services	Inv 1657		40.00		
NCALC	Planning Nuts & Bolts – C.T		38.00		
Net Wise UK	Domain Renewal		18.00	3.00	15.00
Working Mens Club	Room hire for 4 meetings	198	80.00		