

Date	Payee	Net	VAT	Total
8.4.22	S Pegg (Maintenance)			270.00
1.4.22	L Nash March Salary			385.00
12.4.22	L Nash 22 hours			466.49
12.4.22	NALC Subscription			270.44
3.5.22	L Nash April Salary			385.00
10.5.22	Swallow Tails Federation Medals S137			187.39
10.5.22	Sutton Village Hall Hire			240.00
10.5.22	L Nash 14 hours			352.10
31.5.22	L Nash May Salary			385.00
14.6.22	Zurich Municipal Insurance	267.86	32.14	300.00
14.6.22	Tower Mint Medals S137	120.68	24.14	144.82
14.6.22	L Nash 22 hours			488.75
30.6.22	L Nash June Salary			385.00
14.6.22	S Hunt (Audit)			207.50
31.7.22	L Nash July Salary			385.00
12.7.22	NNDC dog bins	769.60	153.92	923.52
28.7.22	URM UK			55.30
12.7.22	L Nash 23 hours			523.43
31.8.22	L Nash August payment			385.00
9.8.22	NNDC (Bins)			585.31
9.8.22	L Nash 20 hours			443.23
30.9.22	L Nash September Salary			385.00
11.10.22	PKF LittleJohn (Audit)			240.00
11.10.22	L Nash 44 hours			1018.06
11.10.22	NALC Training			300.00
31.10.22	L Nash October Salary			385.00
8.11.22	J Daulby Expenses	120.00	24.00	144.00
8.11.22	ABC Landscaping			1400.00
8.11.22	L Nash 24 hours			477.60
30.11.22	L Nash November Salary			385.00
13.12.22	Subscription SLCC			144.00
13.12.22	L Nash 24 hours			477.60
13.12.22	L Nash Pay adjustment			128.00
31.12.22	L Nash December Salary			385.00
10.1.23	L Nash 28 hours			398.00
30.1.23	L Nash January Salary			385.00
14.2.23	L Nash 28 hours			557.20
1.3.23	L Nash February Salary			385.00
14.3.23	L Nash 28 hours			557.20
14.3.23	St Michaels Church Grass cutting S137			200.00
28.3.23	L Nash March Salary			385.00