Payments made in excess of £500 and reported to FPC
Goods and services relating to August 2022

Payee	Brief Details	Total Value
NEDCC	Rent of Parish Suite - July 2022 to September 2022	£ 5,400.00
NEDCC	Emptying Dog Bins - Apr - Jun 2022	£ 1,290.24
NEDCC	Payroll Costs July 2022	£ 4,266.40
SWEEPWISE	4 New Benches	£ 1,968.00
BOLSOVER COUNCIL	Extreme Wheels Programme 2022	£ 3,245.00
AFFINITY IT		£ 631.20
		£ 16,800.84

Amounts above include VAT where applicable to which the Council claims back
Therefore, on most occasions, only the NET figure appears in the oncome and expenditure figures

Any question please contact the Parish Council

Income over £500

Payer	Brief Details	Total Value
Private	Lease Payment	-£ 1,920.00
		-£ 1,920.00