

Payments made in excess of £500 and reported to FPC  
 Goods and services relating to May 2021

<b>Payee</b>	<b>Brief Details</b>	<b>Total Value</b>
Direct Debit (AFFINITY)	IT Provider Fees	-525.72
Direct Debit (GPUK LLP)	Global Payments	-616
Direct Debit (MAXXIA LTD)	Gym Equipment Rental Fee	-1,159.07
Direct Debit (NPOWER)	Utility Provider	-1,397.82
Direct Debit (N E DERBYSHIRE D C)	Business Rates	-8,499.00

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**

<b>Payer</b>	<b>Brief Details</b>	<b>Total Value</b>
NPOWER COMMERCIAL	Climate Change Levy Refund	29,095.86
HMRC JRS GRANT	Job Retention Scheme Payment	5,564.12