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

Payee	Brief Details	Total Value
Direct Debit (AFFINITY)	IT Provider Fees	-£568.08
B/P to: STAVELEY HALL GARD	Grit Salt Distribution	-£575.00
B/P to: NEDDC	CLOC Business Rates	-£3,836.15
B/P to: NEDDC	Dec Payroll, Dog Bin Emptying	-£6,714.33
B/P to: PLANTSCAPES LTD	Lamppost Christmas Trees	-£5,109.60
B/P to: DCK Acc Sol	November & December Accountant Visits	-£1,200.21
B/P to: 2 Commune	Website upgrade	-£900.00
Direct Debit (N E DERBYSHIRE D C)	Business Rates	-£589.00

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

Payer	Brief Details	Total Value
HMRC VAT	VAT Refund	£5,161.91