|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  |  | 1199 | LRALC | 173.69 |
| 01.04.22 |  | 1200 | Poppy Apeal | 17.5 |
|  |  | 1201 | N Power | 382.2 |
| 27.04.22 |  | 1202 | Smiths | 1407.6 |
| 09.05.22 |  | 1203 | BDG Mowing | 260 |
|  |  | 1204 | BDG Mowing | 444 |
|  |  | 1205 | Zoom P Carr | 143.88 |
|  |  | 1206 | PPE Supplies | 231.59 |
|  |  | 1207 | Harston Church | 200 |
| 07.06.22 |  | 1208 | Clerk Salary | 1057.1 |
|  |  | 1209 | HMRC | 155.2 |
|  |  | 1210 | Zurich | 300 |
|  |  | 1211 | Eon | 141 |
|  |  | 1212 | BDG Mowing | 260 |
|  |  | 1213 | BDG Mowing | 444 |
|  |  | 1214 | Clerk stationery | 6.39 |
|  |  | 1215 | Clerk printer ink | 59.61 |
|  |  | 1216 | Belvoir sawmill | 72 |
|  |  | 1217 | J. holdford | 227.84 |
|  |  | 1218 | Jewson | 100.63 |
| 30.06.22 |  |  | BANK CHARGE | 18 |
| 08.07.22 |  | 1219 | Chris Whatton | 1234.5 |
|  |  | 1220 | Eon | 113.78 |
|  |  | 1221 | BDG Mowing | 260 |
|  |  | 1222 | BDG Mowing | 444 |
| 01.08.22 |  | 1223 | BDG Mowing | 444 |
|  |  | 1224 | BDG Mowing | 260 |
|  |  | 1225 | N Power | 306.74 |
| 02.09.22 |  | 1226 | Knipton Village Hall | 118.79 |
|  |  | 1227 | BDG Mowing | 444 |
|  |  | 1228 | BDG Mowing | 260 |
|  |  | 1229 | Eon | 141 |
|  |  | 1230 | Clerk Salary | 1042.7 |
|  |  | 1231 | HMRC | 269.6 |
|  |  |  | BANK CHARGE | 18 |
| 01.10.22 |  | 1232 | PPE Supplies | 231.59 |
|  |  | 1233 | BDG Mowing | 444 |
|  |  | 1234 | BDG Mowing | 260 |
| 08.10.22 |  | 1235 | Cancelled |  |
|  |  | 1236 | J Holdford Jewson | 124.99 |
|  |  | 1237 | Wel Medical | 192 |
|  |  | 1238 | N Power | 270 |
| 08.11.22 |  | 1239 | BDG Mowing | 260 |
| 11.11.22 |  | 1240 | BDG Mowing | 444 |
|  |  | 1241 | BDG Mowing | 66.94 |
|  |  | 1242 | Poppy Apeal | 100 |
|  |  | 1243 | Clerk salary | 1057.1 |
| 01.12.22 |  | 1244 | HMRC | 298.6 |
|  |  | 1245 | Village Hall Hire | 200 |
|  |  | 1246 | Eon | 121.2 |
|  |  | 1247 | Stationery | 10.88 |
|  |  |  | BANK CHARGE | 18 |
| 06.01.23 |  | 1248 | N Power | 232.17 |
| 06.03.23 |  | 1249 | Clerk salary | 1212.3 |
|  |  | 1250 | Eon | 121.2 |
|  |  | 1251 | Clerk | 21.99 |
|  |  | 1252 | SSP (Peter Carr | 127.14 |
|  |  | 1253 | 2 Commune | 552 |
|  |  |  | BANK CHARGE | 18 |
|  |  | 1254 | One Stop Proms | 295.2 |