

NAME	INVOICE	VAT REF	TOTAL AMOUNT	DATE	VAT sum	
Abacus Accountancy – audit	23/001	895295073	£36.00	26 04 2022	6.00	
One Stop Flagpole and flag - Cllr Barnard	261218	568052528	£330.54	31 03 22	£55.09	
Bunting for Jubilee - Cllr Willis	1756571195	350961302	£44.90	04 05 2022	£7.50	
Sutcliffe Play - Replacement Springy toys	OP/1119985	464 2074 57	£1,257.32	21 06 2022	£251.47	
F5 Computing - setting up domain addresses	10571	133787004	£40.86	30 06 2022	£6.81	
F5 Computing - setting up domain addresses	10687	133787004	£336.00	30 06 2022	£56.00	
F5 Computing - micro monthly	10779	133787004	£40.86	01 08 2022	£6.81	
F5 Computing - remote work	10866	133787004	£18.00	01 08 2022	£3.00	
F5 Computing - Annual Managed Services	10386	133787004	£39.06	01 08 2022	£6.51	
RoSPA Play Safety Annual Inspection	65833	876328389	£105.00	30 08 2022	£17.50	
F5 Computing Managed Services for September	10954	133787004	£40.86	31 08 2022	£6.81	
F5 Computing set up new laptop	11218	133787004	£84.00	30 09 2022	£12.00	
F5 Computing Managed services	11137	133787004	£40.86	30 09 2022	£6.81	
Lincolnshire Association of Local Councils – Clerk course	12912	416393941	£84.00	16 10 2022	£14.00	
Designer Metal (Suffolk) Ltd – Lime Tree project	5023	866253894	£2,520.00	01 11 2022	£420.00	*
Green Mile Trees Ltd	25037	126300906	£429.00	01 11 2022	£71.50	*
Cowling Quantity Surveying & Commercial Management	1214	209490503	£182.16	22 11 2022	£30.36	*
HC Grimes & Son Ltd – Christmas lights	331	365084348	£420.00	24 11 2022	£70.00	
F5 Computing Managed Services for December	11302	133787004	£40.86	30 11 2022	£6.81	
F5 Computing – set up of PC	11430	133787004	£504.00	03 11 2022	£84.00	
BAPP Industrial Supplies re fixings for tree walk	122403	518240269	£106.32	01 12 2022	£17.72	*
Yester Home Ltd t/a Signcast	1622	173910211	£462.00	08 12 2022	£77.00	*
Home Bargains	196111	320093700	£42.72	13 11 2022	£7.12	
Home Bargains	217423	320093700	£37.38	25 11 2022	£6.23	
F5 Computing - micro monthly	11496	133787004	£40.86	30 12 2022	£6.81	
F5 Computing - micro monthly	11620	133787004	£40.86	19 12 2022	£6.81	
F5 Computing - micro monthly	11903	133787004	£40.86	31 01 2023	£6.81	
Barrett Steel Ltd	re ID Spares	613603670	£166.20	16 02 2023	£27.70	*
F5 Computing Managed Services for February	12102	133787004	£4.86	28 02 2023	£6.81	
					TOTAL	
					£1,301.99	

* refers to items in connection with Lime Tree Walk project