July 2022 Meeting – Payment List

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| **Invoices to be paid** | - | - | minute agreed |
| Wayne Peapell | £4,200 | June works | - |
| Ashbrook Youth Group | £280.00 | Monthly donation | 11/04/22 |
| Simply Sparkle | £15.00 | Parish Hall windows | - |
| Lisa’s | £222.50 | Jane Parish Clean | - |
| Sarah Kitchener | £21.60 | Expenses May – mileage | - |
| JNS Sound & Lighting | £1273.20 | Queens jubilee sound and lighting | - |
| L Hornby | £24.00 | Queens Jubilee vouchers | - |
| J&A Engineering | £194.40 | Parish hall water heater | - |
| Midland Counties | £207.66 | Water pipe repairs | - |
| Mark-Douglas | £118.43 | Cleaning | - |
| EBC | £4046.17 | Wages June | - |
| T Potter | £90.99 | Expenses – keys and boots | - |
| Wicksteed | £55179.00 | Deans drive | 186/10/21 |
| **-** | - | - | - |
| **Invoice already paid** | - | - | - |
| Stone Rock Band | £350.00 | Queens jubilee | - |
| Long Eaton Silver Prize Band | £200 | Queens Jubilee | - |
| Michael Hardy | £150.00 | Queens Jubilee | - |
| M White | £9.00 | Bluebell vouchers | - |
| Hog Roast | £15.00 | Queens jubilee vouchers | - |
| - | - | - | - |
| **Monthly Direct Debits** | - | - | - |
| EBC | £20.00 | Cem rates | 27/05/22 |
| Engie | £237.92 | May gas | 27/05/22 |
| O2 | £30.24 | Mobile | 27/05/22 |
| Lloyds Credit Card | £611.54 | Stationary, plaques, training, flags, subs | 27/05/22 |
| BT | £35.05 | A/B Broadband/phone | 27/05/22 |
| Everflow | £74.26 | Water July | 27/05/22 |
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