

Date of Invoice	Name	Payment Method	Net	VAT	Total amount including VAT	Date Paid/Minute Reference	Details
Payments made since last Orders for Payment							
01.11.21	C F Corporate Finance Ltd	Lloyds DD	1,134.77	0.00	1,134.77	01.11.2021	Hiring Work stations, Laptop & Printer Agreement number C301164/WNR
11.11.21	Sparsholt College	Co-operative DC	506.00	0.00	506.00	11.11.2021	Employee taking over from another who is retiring and therefore requires to attend a 2 day Weed spraying Course. Purchase Order 013-21.22
26.11.21	BACS	BACS	15,183.28	0.00	15,183.28	26.11.2021	Salaries - November 2021
		Totals	16,824.05	0.00	16,824.05		
Payments to be considered since last Orders for Payment							
06.09.21	Spaldings Limited	Lloyds Internet	581.40	116.28	697.68		STIHL Brushcutter FS360 C-EM Invoice SI-2709510
05.11.21	Hampshire County Council	Lloyds Internet	2,108.12	421.62	2,529.74		Recharge of maintenance and energy costs for lights owned by DPC for the period 01.04.2021 - 30.09.2021 Invoice 3611419483
02.11.21	Mrs P Langford-Smith	Lloyds Internet	1,069.78	0.00	1,069.78		Reimbursement - Zoom for September & October & Spring bulbs for Village
10.11.21	TreeWorX	Lloyds Internet	1,180.00	236.00	1,416.00		Reduction/felling works along Forest Road. Felling of 4 x Poplar trees along Ashling Park footpath. Eco plug stumps along Forest Road Invoice INV-0318
12.11.21	HMRC	Lloyds Internet	3,079.25	0.00	3,079.25		PAYE & NI Contributions - November 2021
12.11.21	Hampshire Pensions	Lloyds Internet	3,975.88	0.00	3,975.88		Pension Contributions - November 2021
		Totals	11,994.43	773.90	12,768.33		