

Invoice Date	Payee	Service	Payment	Total Amount	VAT	Note	Payment Date	Frequency/	Power	Statutory Provisions
03/02/2025	DVLA	Tax for van	DD	£29.31	£0.00		03/02/2025	Monthly	Power to acquire and maintain - Burial grounds, cemeteries and crematoria	Open Spaces Act 1906, Sections 9 and 10
16/02/2025	BT	Internet and Phone	DD	£72.24	£12.04		03/03/2025	Monthly	Power to acquire and provide buildings for public meetings and assemblies	Local Government Act 1972, s. 133
28/02/2025	Green Frog Ltd	Easter Party / Disco	Online	£307.50	£0.00		05/03/2025	Specific	Power to provide entertainments and facilities for dancing in or outside	Local Government Act 1972, s.145(1)(a)
03/03/2025	NSDC	Bin collection, VH - Annual invoice	Online	£516.10	£0.00		05/03/2025	Annual	Power to acquire and provide buildings for public meetings and assemblies	Local Government Act 1972, s. 133
03/03/2025	Pocket Card	Top Up for Events spending	Online	£300.00	£0.00		05/03/2025	Specific	N/A - account top up	
03/03/2025	NSDC	Bin Collection, Cemetery - Annual	Online	£1,253.20	£0.00		05/03/2025	Annual	Power to acquire and provide buildings for public meetings and assemblies	Local Government Act 1972, s. 133
28/02/2025	Landmark Chambers	Advice - 7th Avenue Land	Online	£1,800.00	£300.00		05/03/2025	Specific	N/A - to be reimbursed	
04/03/2025	Stripe (BrightPay)	Payroll Software annual	DD	£204.48	£34.08		06/03/2025	Annual	Power to appoint staff under reasonable terms and conditions	Local Government Act 1972, section 112
02/03/2025	UK Fuels	Monthly Charge	DD	£1.20	£1.00		10/03/2025	Monthly	Power to acquire and maintain - Burial grounds, cemeteries and crematoria	Open Spaces Act 1906, Sections 9 and 10
05/03/2025	Octopus	Gas and Electric VH	DD	£1,101.39	£161.85		14/03/2025	Monthly	Power to acquire and provide buildings for public meetings and assemblies	Local Government Act 1972, s. 133
			Subtotal	£5,585.42	£312.04					