

Invoice Date	Payee	Service	Payment Method	Total Amount	VAT	Note	Payment Date	Power	Statutory Provisions
02/04/2024	DVLA	Tax for van	DD	£28.00	£0.00		02/04/2024	Power to acquire and maintain - Burial grounds, cemeteries and crematoria	Open Spaces Act 1906, Sections 9 and 10
08/04/2024	UK Fuels	Fuel card charge	DD	£1.20	£0.20		08/04/2024	Power to acquire and maintain - Burial grounds, cemeteries and crematoria	Open Spaces Act 1906, Sections 9 and 10
01/04/2024	Octopus	Gas and Electricity for VH March 2024	DD	£957.64	£137.67		10/04/2024	Power to acquire and provide buildings for public meetings and assemblies	Local Government Act 1972, s. 133
10/04/2024	Pockit card	Petty cash top up	Online	£200.00	£0.00		10/04/2024	NA	NA
10/04/2024	Rialtas	Rialtas Annual charge (Accounting software)	Online	£332.40	£66.48		10/04/2024	Power to acquire and provide buildings for public meetings and assemblies	Local Government Act 1972, s. 133
01/04/2024	BT	Telephone bill March 24 VH	DD	£85.14	£17.03		15/04/2024	Power to acquire and provide buildings for public meetings and assemblies	Local Government Act 1972, s. 133
01/04/2024	NSDC	50% rent share of S&S centre	SO	£406.94	£0.00		15/04/2024	Power to acquire and provide buildings for public meetings and assemblies	Local Government Act 1972, s. 133
15/04/2024	Trade UK	Building materials	Online	£169.54	£33.91		15/04/2024	Power to acquire and provide buildings for public meetings and assemblies	Local Government Act 1972, s. 133
15/04/2024	Acorn Signs	Defib sign	Online	£84.00	£16.80		15/04/2024	Power to provide life-saving appliances (e.g. life belts, defibrillators)	Public Health Act 1936, s234
01/04/2024	Octopus	Electricity for cemetery hut	DD	£48.11	£2.29		16/04/2024	Power to acquire and maintain - Burial grounds, cemeteries and crematoria	Open Spaces Act 1906, Sections 9 and 10
02/04/2024	Brightpay	Brightpay annual charge	Online	£166.80	£33.36		17/04/2024	Power to appoint staff under reasonable terms and conditions	Local Government Act 1972, section 112
10/04/2024	Edge IT	Epitaph cemetery software annual fee	Online	£296.40	£49.40		17/04/2024	Power to acquire and maintain - Burial grounds, cemeteries and crematoria	Open Spaces Act 1906, Sections 9 and 10
11/04/2024	S Peberdy	Easter craft day activity	Online	£150.00	£0.00			Power to provide entertainments and facilities for dancing in or outside the council's area.	Local Government Act 1972, s.145(1)(a)
11/04/2024	Amamazon	Lock for key cabinet with 4 keys	Online	£9.98	£1.66		17/04/2024	Power to acquire and provide buildings for public meetings and assemblies	Local Government Act 1972, s. 133
12/04/2024	C Bryant	Hosting and Maintenance Annual charge	Online	£394.00	£0.00		17/04/2024	Power to acquire and provide buildings for public meetings and assemblies	Local Government Act 1972, s. 133
		<b>Additional payments made</b>	<b>Subtotal</b>	<b>£3,330.15</b>	<b>£358.80</b>				
26/04/2024	Notts CC	April 2024 Pension contributions	Online	£1,798.12	£0.00		26/04/2024	Power to appoint staff under reasonable terms and conditions	Local Government Act 1972, section 112
26/04/2024	HMRC	April 2024 PAYE and NI	Online	£893.87	£0.00		26/04/2024	Power to appoint staff under reasonable terms and conditions	Local Government Act 1972, section 112
26/04/2024	Salaries	April 2024 Salaries	Online	£5,944.76	£0.00		26/04/2024	Power to appoint staff under reasonable terms and conditions	Local Government Act 1972, section 112
26/04/2024	Waterplus	Water VH	Online	£114.58	£0.00		26/04/2024	Power to acquire and provide buildings for public meetings and assemblies	Local Government Act 1972, s. 133
26/04/2024	Mercury Garage	MOT for van	Online	£55.00	£0.00		26/04/2024	Power to acquire and maintain - Burial grounds, cemeteries and crematoria	Open Spaces Act 1906, Sections 9 and 10
25/04/2024	Konica M inolta	Printing Jan-Mar	Online	£48.10	£8.02		25/04/2024	Power to acquire and provide buildings for public meetings and assemblies	Local Government Act 1972, s. 133
25/04/2024	Notts ALC	Councillor training	Online	£90.00	£0.00		25/04/2024	Power to train Councillors	Local Government Act 1972. s175.
25/04/2024	JB Littlewood	Grass seed	Online	£376.80	£62.80		25/04/2024	Power to acquire and maintain - Burial grounds, cemeteries and crematoria	Open Spaces Act 1906, Sections 9 and 10
25/04/2024	Air cadets	Grant	Online	£1,000.00	£0.00		25/04/2024	Powers to spend money on community transport schemes	Local Government and Rating Act 1997, s.26-29
29/04/2024	Waterplus	VH Water	DD	£54.88	£0.00		29/04/2024	Power to acquire and provide buildings for public meetings and assemblies	Local Government Act 1972, s. 133
29/04/2024	M+C Elliott	Gravedigging March	Online	£380.00	£0.00		29/04/2024	Power to acquire and maintain - Burial grounds, cemeteries and crematoria	Open Spaces Act 1906, Sections 9 and 10
30/04/2024	BT	Telephone VH	DD	£93.00	£18.60		30/04/2024	Power to acquire and provide buildings for public meetings and assemblies	Local Government Act 1972, s. 133
			<b>Total</b>	<b>£10,849.11</b>	<b>£89.42</b>				
			<b>TOTAL</b>	<b>£14,179.26</b>					