

<u>Invoice Date</u>	<u>Payee</u>	<u>Service</u>	<u>Payment Method</u>	<u>Total Amount</u>	<u>VAT</u>	<u>Note</u>	<u>Payment Date</u>	<u>Power</u>	<u>Statutory Provisions</u>
01/05.2024	DVLA	Tax for van	DD	£28.00	£0.00		01/05/2024		
07/05/2024	UK Fuels	Fuel for Van	DD	£173.26	£28.88		07/05/2024		
28/04/2024	UK Fuels	Fuel card charge	DD	£1.20	£0.20		13/05/2024		
13/05/2024	Nottinghamshire CC	Pension contributions April 24	Online	£1,798.12	£0.00		13/05/2024		
01/03/2024	CISIWO	Annual rent Amenity Land, off Highfield	Online	£106.58	£0.00		13/05/2024		
29/04/2024	Mansfield Garden Machinery	2 Stroke Oil	Online	£6.58	£1.10		13/05/2024		
07/05/2024	Vault Contracts	Security Alarm service at Sqoshis	Online	£96.00	£16.00		13/05/2024		
02/05/2024	County Supplies	Cleaning/Hygiene Village Hall	Online	£99.05	£16.51		13/05/2024		
07/05/2024	Octopus Energy	Gas & Electric Village Hall	DD	£798.15	£111.29		15/05/2024		
07/05/2024	Octopus Energy	Electricity for cemetery hut	DD	£38.49	£1.83		15/05/2024		
15/05/20224	NSDC	50% rent for S&S centre	SO	£406.94	£0.00		15/05/2024		
			<b>Subtotal</b>	<b>£3,552.37</b>	<b>£175.81</b>				
		<b>Additional payments made</b>							
			<b>Total</b>	<b>£0.00</b>	<b>£0.00</b>				
			<b>TOTAL</b>	<b>£3,552.37</b>					