

Invoice Date	Payee	Service	Payment Method	Total Amount	VAT	Note	Payment Date	Power	Statutory Provisions
03/06/2024	DVLA	Tax for van	DD	£28.00	£0.00		03/06/2024	Power to acquire and maintain - Burial grounds, cemeteries and crematoria	Open Spaces Act 1906, Sections 9 and 10
26/05/2024	UK Fuels	Fuel- grounds maintenance (petrol)	DD	£77.00	£12.83		03/06/2024	Power to acquire and maintain - Burial grounds, cemeteries and crematoria	Open Spaces Act 1906, Sections 9 and 10
31/03/2024	Mitchells Ironmongers	Defibrillator kiosk repair	Online	£19.63	£3.27		05/06/2024	Power to provide life-saving appliances (e.g. life belts, defibrillators)	Public Health Act 1936, s234
02/06/2024	UK Fuels	Fuel card charge	DD	£1.20	£0.20		10/06/2024	Power to acquire and maintain - Burial grounds, cemeteries and crematoria	Open Spaces Act 1906, Sections 9 and 10
15/05/2024	D Dixon	Internal Audit Report 2024	Online	£190.00	£0.00		11/06/2024	Duty to appoint a Responsible Financial Officer to manage the council's accounts	Local Government Act (LGA) 1972, section 151
01/05/2024	Amazon UK	Various - chair, batteries, hygiene materials	Online	£135.37	£22.57		11/06/2024	Power to acquire and provide buildings for public meetings and assemblies	Local Government Act 1972, s. 133
11/06/2024	Heat Haus	Village Hall piping repairs	Online	£261.48	£43.58		12/06/2024	Power to acquire and provide buildings for public meetings and assemblies	Local Government Act 1972, s. 133
11/06/2024	NSDC	New dog bin	Online	£360.00	£60.00		12/06/2024	Power to acquire and maintain open spaces	Public Health Act 1875, section 164, Open Spaces Act 1906, subsections 9, 10
14/05/2024	Trade UK	Painting and Decorating VH materials	Online	£220.42	£36.75		12/06/2024	Power to acquire and provide buildings for public meetings and assemblies	Local Government Act 1972, s. 133
06/06/2024	Octopus Energy	Gas & Electric Village Hall	DD	£420.62	£20.03		14/06/2024	Power to acquire and provide buildings for public meetings and assemblies	Local Government Act 1972, s. 133
05/06/2024	Octopus Energy	Electricity for cemetery hut	DD	£34.87	£1.66		13/06/2024	Power to acquire and maintain - Burial grounds, cemeteries and crematoria	Open Spaces Act 1906, Sections 9 and 10
17/06/2024	NSDC	50% rent for S&S centre	SO	£406.94	£0.00		17/06/2024	Power to acquire and provide buildings for public meetings and assemblies	Local Government Act 1972, s. 133
09/06/2024	UK Fuels	Annual card charge	DD	£36.00	£6.00		17/06/2024	Power to acquire and maintain - Burial grounds, cemeteries and crematoria	Open Spaces Act 1906, Sections 9 and 10
			Subtotal	£2,191.53	£206.89				
Additional payments made									
			Total	£0.00	£0.00				
			TOTAL	£2,191.53					