Invoice Date	Payee	Service	Payment Method	Total Amount	VAT	Note	Payment Date
03/01/2023	Pockit Card	Pockit card - Petty cash	Online	£200.00	£0.00		03/01/2023
03/01/2023	BT	BT bill - village hall	DD	£66.37	£11.06		03/01/2023
03/01/2023	NSDC	Non-domestic rates	DD	£69.00	£0.00		03/01/2023
03/01/2023	Waterplus	Water rates	DD	£46.91	£0.00		03/01/2023
06/01/2023	Smart Pension	Pension monthy membership charge	DD	£18.00	£0.00		06/01/2023
06/01/2023	NALC	New councillor training	Online	£45.00	£0.00		09/01/2023
01/01/2023	Fleet One	Fuel card	DD	£1.20	£0.20		09/01/2023
16/12/2022	NSDC	Sqoshi's rent	DD	£331.25	£0.00		16/01/2023
07/01/2023	Smart Pension	December Smart Pension contributions	DD	£245.55	£0.00		12/01/2023
31/12/2022	S Pyke	Expenses	Online	£238.50	£0.00		27/01/2023
11/01/2023	Eltawagny	Damage deposit refund	Online	£50.00	£0.00		
12/01/2023	Octopus Energy	Village Hall gas & electricity	DD	£860.65	£123.97		12/01/2023
			Subtotal	**£2,172.43**	**£135.23**		
		Additional payments made					
15/01/2023	UK Fuels	Fuel for van	DD	£100.61	£16.77		23/01/2023
26/01/2023	Salaries	Staff salaries	Online	£8,095.70	£0.00		26/01/2023
31/01/2023	Natwest	Bank Charges	Online	£10.85	£0.00		31/01/2023
			Total	**£10,379.59**	**£557.69**		