Invoice Date	<u>Payee</u>	<u>Service</u>	Payment Method	Total Amount	<u>VAT</u>	<u>Note</u>	Payment Date
01/02/2023	Water Plus	Village Hall water rates	DD	£46.91	£0.00		01/02/2023
02/02/2023	BT	Phone and internet	DD	£66.37	£11.06		
11/01/2023	THPE Ltd	Safety boots	Online	£78.00	£13.00		
06/02/2023	County Supplies	Batteries	Online	£13.32	£2.22		
13/01/2023	H&F Electrical	Lighting upgrades	Online	£1,098.00	£183.00		06/02/2023
26/01/2023	HMRC	January HMRC Payment	Online	£1,470.65	£0.00		06/02/2023
08/02/2023	SLCC	New Clerk webinar - MP	Online	£24.00	£4.00		
05/02/2023	Fleet one	Fuel for van	DD	£168.15	£33.83		
11/01/2023	Mansfield Garden machinery	Ramps for van	Online	£237.98	£39.66		
07/02/2023	Trade UK	Primer, cloths, filler	Online	£121.96	£20.33		
07/02/2023	NALC	Annual Subscription	Online	£1,068.28	£0.00		
02/02/2023	Octopus	Cemetery hut - electricity	DD	£31.46	£1.50		
13/01/2023	Secure a home	Supply and fit window	Online	£150.07	£25.01		06/02/2023
01/02/2023	Octopus	Village hall Gas & Electricity	DD	£610.64	£88.62		09/02/2023
31/01/2023	NALC	Chair skills training for DE	Online	£45.00	£0.00		, .
31/01/2023	Elliotts	Grave digging	Online	£1,140.00	£0.00		
26/01/2023	Heat Haus	Install Hive controls	Online	£332.38	£55.40		
26/01/2023	Smart Pension	January Pension payment	DD	£218.42	£0.00		10/02/2023
01/02/2023	Smart Pension	Monthly charge	DD	£18.00	£0.00		07/02/2023
07/01/2023	Trade UK	LED Lights	Online	£15.96	£2.66		06/02/2023
06/02/2023	Via	Grit	Online	£66.00	£11.00		06/02/2023
06/02/2023	Citizens Advice	Grant Payment	Online	£750.00	£0.00		06/02/2023
	0.020.10 / 10.1100	Grane r dymene	Subtotal	£4,425.08	£477.63		00,02,202
		Additional payments made	0				
			Total	£4,425.08	#####		
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			TOTAL	£4,378.17			
			IOIAL	24,376.17			