Invoice Date	Payee	Service	Payment Method	Total Amount	VAT	Note	Payment Date
15/03/2023	Waterplus	Village hall water bill	DD	£99.55	£0.00		17/04/2023
09/04/2023	UK Fuels	Fuel for van	DD	£65.25	£10.88		17/04/2023
24/03/2023	Smart Pension	Pension contributions March	DD	£239.39	£0.00		14/04/2023
21/03/2023	NSDC	50% Squash & Sauna centre rent	DD	£331.25	£0.00		14/04/2023
06/04/2023	Secure a home	New office window	Online	£2,662.50	£443.75		14/04/2023
04/04/2023	Octopus	Cemetery hut electricity	DD	£32.15	£1.53		12/04/2023
12/04/2023	Notts ALC	Councillor training	Online	£45.00	£0.00		12/04/2023
24/03/2023	Smart Pension	Membership fee	DD	£18.00	£0.00		11/04/2023
02/04/2023	UK Fuels	Fleet control	DD	£1.20	£0.20		11/04/2023
03/04/2023	Octopus	Village hall gas and electricity	DD	£550.94	£79.43		11/04/2023
01/04/2023	Waterplus	Village hall water charge	DD	£42.91	£0.00		03/04/2023
26/03/2023	UK Fuels	Fuel for van	DD	£72.00	£12.00		03/04/2023
01/04/2023	NSDC	Non domestic rates	DD	£52.48	£0.00		03/04/2023
03/04/2023	Pockit card	Pockit card top up	Online	£150.00	£0.00		03/04/2023
28/03/2023	M&C Elliott	Grave digging - March	Online	£360.00	£0.00		
24/03/2023	HMRC	March HMRC payment	Online	£765.83	£0.00		20/04/2023
15/03/2023	Ciswo	Annual rent March 23 - March 24	Online	£106.58	£0.00		
01/04/2023	ICCM	Annual membership to Institute of Cemetery management	Online	£95.00	£0.00		
11/04/2023	Trade UK			£223.45			
05/04/2023	Vault Contracts	Annual Alarm system service - Sqoshis	Online	£138.00	£23.00		
17/04/2023	Amazon	Union jack flags for gifts	Online	£40.97	£6.84		
17/04/2023	Amazon	Twine for handprint bunting	Online	£15.70	£2.62		
17/04/2023	Amazon	Twine for handprint bunting	Online	£7.85	£1.31		
17/04/2023	Amazon	Red paint for handprint bunting	Online	£51.24	£8.56		
17/04/2023	Amazon	Laminating pouches for handprint bunting	Online	£60.94	£10.15		
17/04/2023	Amazon	Blue paint for handprint bunting	Online	£51.21	£8.56		
19/04/2023	Amazon	Lanyards for staff and councillors	Online	£18.98	£3.16		
19/04/2023	Amazon	Blue tissue paper for gifts	Online	£24.97	£4.18		
			Subtotal	**£6,323.34**	**£616.17**		
		Additional payments made					
			Total	**£0.00**	**£0.00**		
			TOTAL	**£6,323.34**			