Invoice Date	Payee	Service	Payment Method	Total Amount	VAT	Note	Payment Date	Power	Statutory Provisions
02/05/2023	British Telecom	April BT bill for village hall	DD	£91.14	£15.19		02/05/2023	Power to acquire and provide buildings for public meetings and assemblies	Local Government Act 1972, s. 133
02/05/2023	NSDC	Non domestic rates	DD	£51.00	£0.00		02/05/2023	Power to acquire and provide buildings for public meetings and assemblies	Local Government Act 1972, s. 133
30/04/2023	Water plus	Water bill for Village hall	DD	£42.91	£0.00		02/05/2023	Power to acquire and provide buildings for public meetings and assemblies	Local Government Act 1972, s. 133
01/05/2023	M&C Elliotts	Grave digging April	Online	£360.00	£0.00		03/05/2023	Power to provide - Burial grounds, cemeteries and crematoria	Local Government Act 1972,s.214
03/05/2023	Yarnbombers	Postbox toppers	Online	£80.00	£0.00		03/05/2023	Provision of entertainment and support of the arts	Local Government Act 1972. S.145
01/05/2023	Smart Pension	Membership fee	DD	£18.00	£0.00		05/05/2023	Power to appoint staff under reasonable terms and conditions	Local Government Act 1972, section 112
30/04/2023	UK Fuels	Fuel for van	DD	£1.20	£0.20		09/05/2023	Power to acquire and maintain - Burial grounds, cemeteries and crematoria	Open Spaces Act 1906, Sections 9 and 10
06/05/2023	Trade UK	Wood and fixings for new office	Online	£223.45	£37.24		10/05/023	Power to acquire and provide buildings for public meetings and assemblies	Local Government Act 1972, s. 133
04/05/2023	Octopus	Electricity for Cemetery hut	DD	£30.41	£1.45			Power to acquire and maintain - Burial grounds, cemeteries and crematoria	Open Spaces Act 1906, Sections 9 and 10
28/04/2023	L and H Services	Fire risk assessment	Online	£495.00	£0.00			Power to acquire and provide buildings for public meetings and assemblies	Local Government Act 1972, s. 133
03/05/2023	Flare	Coronation mugs	Online	£1,086.48	£181.08			Provision of entertainment and support of the arts	Local Government Act 1972. S.145
10/05/2023	Amazon	Coronation craft supplies, paint, tissue paper etc	Online	£271.86	£45.38	Approved in April	10/05/2023	Provision of entertainment and support of the arts	Local Government Act 1972. S.145
10/05/2023	NSDC	50% Sqoash and sauna centre rent	Online	£75.69	£0.00	Rent increase pro rata		Power to provide and equip buildings for use of clubs having athletic, social or educational objectives	Local Government Act 1972 (Miscellaneous Provisions) Act 1976 s. 19
07/05/2023	Smart Pension	April contributions	DD	£225.06	£0.00			Power to appoint staff under reasonable terms and conditions	Local Government Act 1972, section 112
			Subtotal	**£3,052.20**	**£280.54**				
		Additional payments made							
			Total	**£0.00**	**£0.00**				
			TOTAL	**£3,052.20**					