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
03/05/2023	Flare	Coronation mugs	Online	£1,086.48	£181.08		24/05/2023	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		10/05/2023	Provision of entertainment and support of the arts	Local Government Act 1972. S.145
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	**£2,481.51**	**£280.54**				
		Additional payments made							
10/05/2023	Pockit card	Petty cash top up	Online	£500.00	£0.00		10/05/2023	Power to provide buildings for public meetings and assemblies	Local Government Act 1972, s.133
15/05/2023	NSDC	50% Squash and Sauna centre rent	DD	£331.25	£0.00		15/05/2023	Power to provide buildings for public meetings and assemblies	Local Government Act 1972, s.133
17/05/2023	Vault	Alarm servicing - S&S Centre	Online	£138.00	£27.60		17/05/2023	Power to provide buildings for public meetings and assemblies	Local Government Act 1972, s.133
17/05/2023	Vault	Alarm servicing - S&S Centre door call out	Online	£84.00	£16.80		17/05/2023	Power to provide buildings for public meetings and assemblies	Local Government Act 1972, s.133
22/05/2023	Pockit	Petty cash top up	Online	£200.00	£0.00		22/05/2023	Power to provide buildings for public meetings and assemblies	Local Government Act 1972, s.133
24/05/2023	S Prosser	Deposit refund	Online	£50.00	£0.00		24/05/2023	Power to provide buildings for public meetings and assemblies	Local Government Act 1972, s.133
24/05/2023	Vault	Alarm servicing - Village hall	Online	£96.00	£19.20		24/05/2023	Power to provide buildings for public meetings and assemblies	Local Government Act 1972, s.133
24/05/2023	Stripe	Brightpay subscription for 2023-24	Online	£142.80	£28.56		24/05/2023	Power to appoint staff under reasonable terms and conditions	Local Government Act 1972, section 112
26/05/2023	Salaries	May salary payments	Online	£6,212.91	£0.00		26/05/2023	Power to appoint staff under reasonable terms and conditions	Local Government Act 1972, section 112
26/05/2023	HMRC	May PAYE and NI	Online	£1,132.71	£0.00		26/05/2023	Power to appoint staff under reasonable terms and conditions	Local Government Act 1972, section 112
30/05/2023	UK Fuels	Fuel for van	DD	£170.54	£34.11		30/05/2023	Power to acquire and maintain - Burial grounds, cemeteries and crematoria	Open Spaces Act 1906, Sections 9 and 10
30/05/2023	BT	Village hall telephone and internet	DD	£110.14	£22.03		30/05/2023	Power to provide buildings for public meetings and assemblies	Local Government Act 1972, s.133
30/05/2023	Natwest	Bank charges	Online	£15.40	£0.00		30/05/2023	NA	NA
30/05/2023	Octopus energy	Village hall gas & electricity	DD	£532.99	£73.64		30/05/2023	Power to provide buildings for public meetings and assemblies	Local Government Act 1972, s.133
			Total	**£9,716.74**	**£221.94**				
			TOTAL	**£12,198.25**					