Invoice Date	Payee	Service_	Payment Method	Total Amount	<u>VAT</u>	Note	Payment Date	<u>Power</u>	Charleston and Developing
25/06/2023	Notts CC Pension	Pension contribution - May	Online Online	£1,858.20	£0.00		05/06/2023		Statutory Provisions
05/06/2023	Octopus Energy	Village hall gas and electricity	DD	£1,858.20 £214.04	£10.19		05/06/2023		
	NSDC	50% share SS Centre rent	DD	£214.04 £406.94	£10.19				
22/05/2023	CISWO	Annual rent	Online	£406.58	£0.00				
15/03/2023 31/05/2023	Pear technology	Maplink technical support	Online	£108.00	£18.00				
	Trade UK		Online						
11/05/2023	D A Dixon	Kitchen lightbulbs Internal Audit	Online	£9.96 £190.00	£1.66				
31/05/2023					£0.00				
09/06/2023	County Supplies	Cloths, disinfectant and toilet rolls	Online	£165.55	£27.59				
15/05/2023	Amazon	File dividers Air Fresheners	Online	£17.98	£3.00				
04/06/2023	Amazon		Online	£36.00	£6.00				
10/05/2023	NSDC	50% share SS Centre rent (May difference due to rent increase)	Online	£75.69	£0.00		07/06/2023		
31/05/2023	UK Fuels	Fuel charge	DD	£1.20	£0.20		12/06/2023		
28/03/2023	L and H Services	Health & Safety consultancy work	Online	£790.00	£0.00		12/06/2023		
28/04/2023	L and H Services	Fire risk assessment	Online	£495.00	£0.00		12/06/2023		
31/05/2023	Smart Pension	Membership charge	DD	£18.00	£0.00		07/06/2023		
01/06/2023	Water plus	Water charges Village hall	DD	£42.91	£0.00		01/06/2023		
01/06/2023	NSDC	Non domenstic rates	DD	£51.00	£0.00		01/06/2023		
20/03/2023	Edge IT	Epitaph online 17/4/23 - 16/4/24	Online	£283.20	£47.20		12/06/2023		
06/06/2023	Octopus Energy	Cemetery hut Electricity	DD	£20.90	£1.00				
			Subtotal	£4,891.15	£114.84				
		Additional payments made							
			Total	£0.00	£0.00				
			TOTAL	£4.891.15					