Invoice Date	Payee	Service	Payment Method	Total Amount	VAT	Note	Payment Date	Power	Statutory Provisions
25/06/2023	Notts CC Pension	Pension contribution - May	Online	£1,858.20	£0.00		05/06/2023	Power to appoint staff under reasonable terms and conditions	Local Government Act 1972, section 112
05/06/2023	Octopus Energy	Village hall gas and electricity	DD	£214.04	£10.19		13/06/2023	Power to acquire and provide buildings for public meetings and assemblies	Local Government Act 1972, s. 133
22/05/2023	NSDC	50% share SS Centre rent	DD	£331.25	£0.00		14/06/2023	Power to acquire and provide buildings for public meetings and assemblies	Local Government Act 1972, s. 133
15/03/2023	CISWO	Annual rent	Online	£106.58	£0.00			Power to acquire and maintain - Burial grounds, cemeteries and crematoria	Open Spaces Act 1906, Sections 9 and 10
11/05/2023	Trade UK	Kitchen lightbulbs	Online	£9.96	£1.66		30/06/2023	Power to acquire and provide buildings for public meetings and assemblies	Local Government Act 1972, s. 133
31/05/2023	D A Dixon	Internal Audit	Online	£190.00	£0.00		30/06/2023	Duty to appoint a Responsible Financial Officer to manage the council's accounts	Local Government Act (LGA) 1972, section 151
09/06/2023	County Supplies	Cloths, disinfectant and toilet rolls	Online	£165.55	£27.59			Power to acquire and provide buildings for public meetings and assemblies	Local Government Act 1972, s. 133
10/05/2023	NSDC	50% share SS Centre rent (May difference due to rent increase)	Online	£75.69	£0.00		07/06/2023	Power to acquire and provide buildings for public meetings and assemblies	Local Government Act 1972, s. 133
31/05/2023	UK Fuels	Fuel charge	DD	£1.20	£0.20		12/06/2023	Power to acquire and maintain - Burial grounds, cemeteries and crematoria	Open Spaces Act 1906, Sections 9 and 10
28/03/2023	L and H Services	Health & Safety consultancy work	Online	£790.00	£0.00		12/06/2023	Power to acquire and provide buildings for public meetings and assemblies	Local Government Act 1972, s. 133
28/04/2023	L and H Services	Fire risk assessment	Online	£495.00	£0.00		12/06/2023	Power to acquire and provide buildings for public meetings and assemblies	Local Government Act 1972, s. 133
31/05/2023	Smart Pension	Membership charge	DD	£18.00	£0.00		07/06/2023	Power to appoint staff under reasonable terms and conditions	Local Government Act 1972, section 112
01/06/2023	Water plus	Water charges Village hall	DD	£42.91	£0.00		01/06/2023	Power to acquire and provide buildings for public meetings and assemblies	Local Government Act 1972, s. 133
01/06/2023	NSDC	Non domenstic rates	DD	£51.00	£0.00		01/06/2023	Power to acquire and provide buildings for public meetings and assemblies	Local Government Act 1972, s. 133
20/03/2023	Edge IT	Epitaph online 17/4/23 - 16/4/24	Online	£283.20	£47.20		12/06/2023	Power to acquire and maintain - Burial grounds, cemeteries and crematoria	Open Spaces Act 1906, Sections 9 and 10
06/06/2023	Octopus Energy	Cemetery hut Electricity	DD	£20.90	£1.00		14/06/2023	Power to acquire and maintain - Burial grounds, cemeteries and crematoria	Open Spaces Act 1906, Sections 9 and 10
			Subtotal	**£4,653.48**	**£87.84**				
		Additional payments made							
01/06/2023	BT	VH Telephone hall	DD	£100.98	£20.20		30/06/2023	Power to acquire and provide buildings for public meetings and assemblies	Local Government Act 1972, s. 133
01/06/2023	Mansfield garden machinery	Equipment service	Online	£36.77	£7.35		30/06/2023	Power to acquire and maintain - Burial grounds, cemeteries and crematoria	Open Spaces Act 1906, Sections 9 and 10
01/06/2023	Mansfield garden machinery	Equipment service	Online	£49.57	£9.91		30/06/2023	Power to acquire and maintain - Burial grounds, cemeteries and crematoria	Open Spaces Act 1906, Sections 9 and 10
24/04/2023	Konica Minolta	Printing for the period 27/1/23 - 26/4/2023	Online	£44.40	£7.40		30/06/2023	Power to acquire and provide buildings for public meetings and assemblies	Local Government Act 1972, s. 133
30/06/2023	Countrywide	Sit on mower	Online	£12,408.00	£2,068.00		30/06/2023	Power to acquire and maintain - Burial grounds, cemeteries and crematoria	Open Spaces Act 1906, Sections 9 and 10
30/06/2023	Natwest	Bank charges	Online	£22.75	£0.00		30/06/2023	NA	NA
29/06/2023	James Hallam	Van insurance	Online	£573.80	£0.00		30/06/2023	Power to acquire and maintain - Burial grounds, cemeteries and crematoria	Open Spaces Act 1906, Sections 9 and 10
31/05/2023	NSDC	50% S&S centre shortfall due to rent increase	Online	£75.69	£0.00		28/06/2023	Power to acquire and provide buildings for public meetings and assemblies	Local Government Act 1972, s. 133
18/06/2023	UK Fuels	Fuel for van and grounds maintenance	DD	£82.45	£13.74		26/06/2023	Power to acquire and maintain - Burial grounds, cemeteries and crematoria	Open Spaces Act 1906, Sections 9 and 10
26/06/2023	Salaries	June Salary payments	Online	£5,957.52	£0.00		26/06/2023	Power to appoint staff under reasonable terms and conditions	Local Government Act 1972, section 112
26/06/2023	HMRC	Tax and NI - June	Online	£933.55	£0.00		26/06/2023	Power to appoint staff under reasonable terms and conditions	Local Government Act 1972, section 112
03/04/2023	Npower	Electricity for the Christmas lights	Online	£546.15	£26.01		26/06/2023	Power to provide to attract visitors	LGA 1972, section 144
11/06/2023	UK Fuels	Fuel for van and grounds maintenance	DD	£115.40	£19.23		19/06/2023	Power to acquire and maintain - Burial grounds, cemeteries and crematoria	Open Spaces Act 1906, Sections 9 and 10
			Total	**£20,947.03**	**£2,171.84**				
			TOTAL	**£25,600.51**					