Invoice Date	Payee	Service	Payment Method	Total Amount	VAT	Note	Payment Date	Power	Statutory Provisions
26/06/2023	LGPS	Pension contributions for June 2023	Online	£1,750.46	£0.00		17/07/2023		
06/07/2023	Trade UK	Wall boarding for new office	Online	£84.25	£14.05				
30/06/2023	Pear	Maplink technical support	Online	£108.00	£18.00				
02/07/2023	UK Fuels	Fleet control and insights	DD	£1.20	£0.20				
30/06/2023	MKM	Building supplies	Online	£310.93					
15/06/2023	L and H	Annual fire service	Online	£295.00	£0.00				
29/06/2023	RCAN	Annual rural community action membership 2023-24	Online	£114.00	£19.00				
05/07/2023	Heat Haus	Supply and install hot water programmer, fault on old preogrammer	Online	£88.40	£14.73				
31/05/2023	Via	Scope and specification at SS centre	Online	£3,376.80	£562.80		12/07/2023		
19/05/2023	Rialtas	Year end Aplha close down	Online	£594.00	£99.00		17/07/2023		
04/07/2023	NALC	Cemetery management training - admin	Online	£40.00	£0.00				
05/07/2023	Heat haus	Callout fee for hot water programmer fault	Online	£146.88	£24.48				
11/072023	Corbetts Plastering	Plastering for new office	Online	£400.00	£0.00		17/07/2023		
03/07/2023	MKM	Plasterboard	Online	£21.89	£3.65				
17/07/2023	Amazon	Amazon	Online	£19.86	£0.00				
14/04/2023	Xtreme	Electrical work village hall	Online	£156.00	£26.00		17/07/2023		
23/03/2023	Xtreme	Electrical certificate	Online	£420.00	£70.00		17/07/2023		
09/07/2023	UK Fuels	Van fuel	DD	£85.00	£14.17				
20/04/2023	Rialtas	Annual support and maintenance	Online	£184.20	£30.70		17/07/2023		
17/07/2023	Octopus	Electricity Cemetery	DD	£15.96	£0.76				
			Subtotal	**£8,212.83**	**£897.54**				
		Additional payments made							
			Total	**£0.00**	**£0.00**				
			TOTAL	**£8,212.83**					