

Invoice Date	Payee	Service	Payment Method	Total Amount	VAT	Note	Payment Date	Power	Statutory Provisions
02/04/2024	DVLA	Tax for van	DD	£28.00	£0.00		02/04/2024		
08/04/2024	UK Fuels	Fuel card charge	DD	£1.20	£0.20		08/04/2024		
01/04/2024	Octopus	Gas and Electricity for VH March 2024	DD	£957.64	£137.67		10/04/2024		
10/04/2024	Pocket card	Petty cash top up	Online	£200.00	£0.00		10/04/2024		
10/04/2024	Rialtas	Rialtas Annual charge (Accounting software)	Online	£332.40	£66.48		10/04/2024		
01/04/2024	BT	Telephone bill March 24 VH	DD	£85.14	£17.03		15/04/2024		
01/04/2024	NSDC	50% rent share of S&S centre	SO	£406.94	£0.00		15/04/2024		
15/04/2024	Trade UK	Building materials	Online	£169.54	£33.91		15/04/2024		
15/04/2024	Acorn Signs	Defib sign	Online	£84.00	£16.80		15/04/2024		
01/04/2024	Octopus	Electricity for cemetery hut	DD	£48.11	£2.29		16/04/2024		
02/04/2024	Brightpay	Brightpay annual charge	Online	£166.80	£33.36		17/04/2024		
10/04/2024	Edge IT	Epitaph cemetery software annual fee	Online	£296.40	£49.40		17/04/2024		
11/04/2024	S Peberdy	Easter craft day activity	Online	£150.00	£0.00		17/04/2024		
11/04/2024	Amamzon	Lock for key cabinet with 4 keys	Online	£9.98	£1.66		17/04/2024		
12/04/2024	C Bryant	Hosting and Maintenance Annual charge	Online	£394.00	£0.00		17/04/2024		
Subtotal				£3,330.15	£358.80				
Additional payments made									
Total				£0.00	£0.00				
TOTAL				£3,330.15					