

Date Incurred/ Received	Meeting approved	Details	Power	Audit charges	Bank Charges	Clerk's Wages	Coronation	Defib parts	Dog Bin Emptying	Election fees	Hall hire	ICO Registration	Insurance	Kiosk Electricity	CIL spending	Laptop	Notts ALC membership	PAYE	Stationery/IT	Training	VAT Incurred	Total Payment
15/03/2023	04/04/2023	NSDC	(2)						26.00												5.20	31.20
10/04/2023	04/04/2023	Tanya Grimes	(1)			164.81												41.00				205.81
14/04/2023	04/04/2023	Terrane (mugs)	(9)				222.00														44.40	266.40
16/04/2023	04/04/2023	Buy T-shirts Online	(9)				41.24														1.00	42.24
17/04/2023	04/04/2023	Tanya Grimes Pens	(9)				16.64														3.34	19.98
17/04/2023	16/05/2023	Zurich	(1)										214.00									214.00
20/04/2023	04/04/2023	Tanya Grimes Stencils	(9)				6.62														1.33	7.95
29/04/2023	04/04/2023	Tanya Grimes Bunting	(9)				29.88														5.97	35.85
04/05/2023	04/04/2023	Tanya Grimes Freezer	(9)				60.00															60.00
16/05/2023	04/04/2023	Liz Hopkins (refreshments)	(9)				14.01															14.01
01/05/2023	16/05/2023	Murray Martin (pads)	(3)					50.95													10.19	61.14
02/05/2023	16/05/2023	Liz Hopkins (ice cream)	(9)				95.62															95.62
16/05/2023	16/05/2023	Tanya Grimes	(1)			164.61												41.20				205.81
02/05/2023	06/06/2023	Tanya Grimes	(1)	24.87																		24.87
10/06/2023	06/06/2023	Tanya Grimes	(1)			164.61												41.20				205.81
07/06/2023	04/07/2023	Notts ALC	(1)																	45.00		45.00
30/06/2023	first reg	Unity Trust	(1)		18.00																	18.00
05/07/2023	04/07/2023	Tanya Grimes	(1)																26.85			26.85
08/07/2023	04/07/2023	Murray Martin Software)	(1)													38.01						38.01
10/07/2023	04/07/2023	Tanya Grimes	(1)			164.61												41.20				205.81
19/07/2023	04/07/2023	Tanya Grimes	(1)													249.99					50.00	299.99
10/09/2023	05/09/2023	Tanya Grimes	(1)			329.42												82.20				411.62
30/09/2023	first reg	Unity Trust	(1)		18.00																	18.00
10/10/2023	03/10/2023	Tanya Grimes	(1)			164.81												41.20				206.01
03/10/2023	07/11/2023	NSDC	(2)					57.20													11.44	68.64
06/11/2023	07/11/2023	Tanya Grimes Paint, brushes, tape)	(1)												51.11						10.23	61.34
10/11/2023	07/11/2023	Tanya Grimes	(1)			164.81												41.20				206.01
06/11/2023	05/12/2023	Tanya Grimes(sandpaper)	(1)												8.30						1.66	9.96
05/12/2023	05/12/2023	Village Hall	(1)								70.00											70.00
10/12/2023	05/12/2023	Tanya Grimes	(1)			251.47												63.00				314.47
31/12/2023	first reg	Unity Trust	(1)		18.00																	18.00
31/12/2023	02/01/2024	Tanya Grimes	(1)																15.23			15.23
10/01/2024	02/01/2024	Tanya Grimes	(1)			527.72												132.00				659.72

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10/02/2024	06/02/2024	Tanya Grimes	(1)			296.60												74.00				370.60
14/04/2023	05/03/2024	*nPower	(1)											46.85							2.34	49.19
30/01/2024	05/03/2024	Notts ALC	(1)														88.22					88.22
14/02/2024	05/03/2024	NSDC	(1)							55.52											11.10	66.62
05/03/2024	05/03/2024	Tanya Grimes	(1)																3.15			3.15
05/03/2024	05/03/2024	CoT VH	(1)								40.00											40.00
10/03/2024	05/03/2024	Tanya Grimes	(1)			258.39												64.60				322.99
20/03/2024	first reg	ICO	(1)									35.00										35.00
31/03/2024	first reg	Unity Trust	(1)		18.00																	18.00
		Totals		24.87	72.00	2651.86	486.01	50.95	83.20	55.52	110.00	35.00	214.00	46.85	59.41	288.00	88.22	662.80	45.23	45.00	158.20	5177.12

***lost - no reminder sent!**

Powers

Local Government Act 1972 s111 (1 and 2)

Litter Act 1983, ss.5, 6

Public Health Act 1936 s234

General Power of Competence

Highways Act 1980, s. 96

Local Government Act 1972, s.139

Parish Councils Act 1957, s. 1

Local Government Act 1972, s. 133

Local Government Act 1972.s145

(1) power to do any thing required to facilitate the discharge of their functions

(2) power to provide and maintain receptacles for refuse

(3) power to provide life saving appliances

(4) power to do anything an individual can legally do

(5) power to plant trees and shrubs on verges with Notts CC consent

(6) power to accept gifts for the benefit of inhabitants

(7) power to provide seats for the use by the public

(8) power to contribute to the cost of buildings for public meetings

(9) power to provide entertainment