

Payee	Goods/Services	Net	VAT	Total
Npower Business Solutions	Feeder pillar for Village Xmas Tree for the period 1st March 2022 - 31st March 2022	£ 31.85	£ 1.59	£ 33.44
Total Energies	Electricity at Garden Avenue from the 04/01/2022 - 03/04/2022	£ 74.53	-	£ 74.53
CDALC	CDALC Subscription 2022/23	£ 660.77	-	£ 660.77
CDALC	Training on the 2nd November 2021	£ 30.00	-	£ 30.00
Mrs L Owens	Clerks Salary April 2022 - including holiday pay	£ 879.98	-	£ 879.98
Mrs S Clark	Cleaners Salary April 2022	£ 209.00	-	£ 209.00
Wave	Water Charges at the Miners Hall for the period 11/01/2022 - 10/04/2022	£ 94.90	-	£ 94.90
Total Business Group	Readings for photocopier 12/04/2022 - 10/05/2022	£ 30.25	£ 6.05	£ 36.30
CDALC	Training on the 3rd May 2022	£ 10.00	-	£ 10.00
Heywoods Accountants	PAYE for employees for the year to 5th April 2022	£ 200.00	£ 40.00	£ 240.00
			Total	£ 2,268.92