

Payee	Goods/Services	Net	VAT	Total
Amazon	pack of 12 selection boxes x 30	£ 640.51		£ 640.51
Amazon	39 boxes of 8 selection boxes	£ 939.41		£ 939.41
Amazon	pack of 12 selection boxes	£ 22.99		£ 22.99
CDALC	Training provided for 3 x Councillors on the 2nd November 2021	£ 30.00		£ 30.00
LME Contracting Limited	Tree and hedge work at Sir Bobby Robson Play area	£ 325.00	£ 65.00	£ 390.00
Mrs L Owens	Clerks Salary January 2022	£ 347.40		£ 347.40
Mrs S Clark	Cleaners Salary January 2022	£ 142.56		£ 142.56
HMRC	Payment of Income Tax for the period 5th January 2022	£ 308.40		£ 308.40
Npower Business Solutions	Electricity for the period 1st Nov 2021 - 30th Nov 2021 for the feeder pillar for Village Xmas Tree	£ 30.89	£ 1.54	£ 32.43
Total Energies	Gas for the period 31/10/2021 - 30/11/2021	£ 374.68	£ 74.94	£ 449.62
Lite	Christmas tree lights - installation, storage and PAT testing	£ 1,850.00	£ 370.00	£ 2,220.00
			Total	£ 5,523.32