

Payee	Goods/Services	Net	VAT
Jillian Crumbie	Items for allotment	£ 90.44	£ 0.09
Esh Leaves Womens Grant	Grant for Coronation	£ 300.00	£ -
Total Energies	Electricity at the Miners Hall 01/02/2023 - 30/04/2023	£ 309.49	£ 15.47
Total Energies	Gas at the Miners Hall from the 31st March 2023 - 30th April 2023	£ 323.60	£ 64.72
Mrs S Clark	Salary May	£ 208.40	-
Mrs L Owens	Salary May	£ 540.36	-
Amazon	Toilet rolls and kitchen rolls	£ 77.98	
CISWO	Annual Rent for the Miners Hall	£ 5,152.46	£ -
Heywoods	Invoice for the preparation of accounts	£ 750.00	-
Jillian Crumbie	Items for allotment	£ 15.83	£ 3.17
OJM	Installation of benches at the Old Recreation Ground	£ 840.00	£ -
			Total

Total	
£	90.44
£	300.00
£	324.96
£	388.32
£	208.40
£	540.36
£	77.98
£	5,152.46
£	750.00
£	19.00
£	840.00
£	8,691.92