

Payee	Goods/Services	Net	VAT
Langley Park Football Club	Grant for the Footall Group	£ 300.00	£ -
Peterlee Fire Company	Fire Extinguisher repair work	£ 305.05	£ 61.01
Amazon	Selection boxes for Xmas	£ 239.92	£ 47.98
Royal British Legion	3 x Poppy Wreaths	£ 59.97	£ -
Mrs L Owens	Clerks Salary - October	£ 486.35	£ -
Mrs S Clark	Cleaners Salary - October	£ 171.00	£ -
OJM Tree & Landscaping Services	Removal of Laurel Trees at the Old Rec - 2 days work at £550.00 per day	£ 1,100.00	£ -
Npower Business Solutions	Feeder pillar for Village Xmas Tree for the period 1st August - 31st August 2022	£ 31.85	£ 1.59
CDALC	Training on the 27th Sept 2022 and 18th Oct 2022	£ 20.00	£ -
Wave	Water at the Miners Hall from the 11th July 2022 - 10th Oct 2022	£ 123.74	£ -
			Total

Total

£	300.00
£	366.06
£	287.90
£	59.97
£	486.35
£	171.00
£	1,100.00
£	33.44
£	20.00
£	123.74
£	2,948.47