Payee	Goods/Services		Net		VAT		Total
rayee	Goods/ Services	1	Net		VAI	1	lotai
	Feeder pillar for Village Xmas						
	Tree for the period 1st March						
Npower Business Solutions	2022 - 31st March 2022	£	31.85	£	1.59	£	33.44
Npower Business Solutions	2022 - 313t Walter 2022	<u> </u>	31.83	_	1.55	_	33.44
	Electricity at Garden Avenue						
	from the 04/01/2022 -						
Total Energies	03/04/2022	£	74.53			£	74.53
CDALC	CDALC Subscription 2022/23	£	660.77	-		£	660.77
CDALC	CDALC Subscription 2022/23		000.77			_	000.77
	Training on the 2nd November						
CDALC	2021	£	30.00	_		£	30.00
CDALC	Clerks Salary April 2022 -		30.00			_	30.00
Mrs L Owens	including holiday pay	£	879.98			£	879.98
Mrs S Clark	Cleaners Salary April 2022	£	209.00			£	209.00
IVITS 3 CIAI K	Cleaners Salary April 2022	L	209.00	-		L	209.00
	Water Charges at the Miners						
	Hall for the period 11/01/2022 -						
Maria			04.00			£	04.00
Wave	10/04/2022 Readings for photocopier	£	94.90	-		L	94.90
Tatal Business Crous			20.25	_	C 0F	_	26.20
Total Business Group	12/04/2022 - 10/05/2022	£	30.25	£	6.05	£	36.30
CDALC	Training on the 3rd May 2022	£	10.00	-		£	10.00
I I I I I I I I I I I I I I I I I I I	PAYE for employees for the year		200.00		40.00		240.00
Heywoods Accountants	to 5th April 2022	£	200.00	£	40.00	£	240.00
				Tot	al	£	2,268.92