

Payee	Goods/Services	Net	VAT	Total
Amazon	Cif Professional Lemon All Purpose Cleaner	£ 10.82	£ 2.16	£ 12.98
Amazon	Pack of 20 karcher hoover bags	£ 23.98	£ 4.80	£ 28.78
Amazon	Domestos	£ 16.36	£ 3.27	£ 19.63
Npower Business Solutions	Electricity to the feeder pillar for the village Xmas tree for the 1st Feb 2022 - 28th Feb 2022	£ 28.77	£ 1.44	£ 30.21
CISWO	Annual Rent for the Miners Hall March 2022 - March 2023	£ 3,931.14	£ -	£ 3,931.14
Total Energies	Gas for the Miners Hall for the period 31/01/2022 - 28/02/2022	£ 400.65	£ 80.13	£ 480.78
Total Business Group	Photocopier readings	£ 378.31	£ 75.66	£ 453.97
Peterlee Fire Company	Fire Extinguisher Service	£ 22.50	£ 4.50	£ 27.00
Mrs S Clark	Cleaners Salary - March 2022	£ 151.47	£ -	£ 151.47
Mrs L Owens	Clerks Salary - March 2022	£ 455.06	£ -	£ 455.06
Screwfix	Squire Steel Water Resistant padlocks	£ 98.95	£ 19.79	£ 118.74
JRB Enterprise Ltd	100,000 JRB Standard Degradables Vest Type Poop Scoop Bags	£ 1,073.50	£ 214.70	£ 1,288.20
CDS	Additions to Intruder Alarm System in AAP Office	£ 518.00	£ 103.60	£ 621.60
HMRC	Tax and NIC for the period up to the 5th April 2022	£ 307.00	£ -	£ 307.00
			Total	£ 7,926.56