Electricity for the Feeder   pillar for the Village Xmas   Tree from the 1/06/2022   £ 30.82	Payee	Goods/Services		Net		VAT
Total Energies						
Electricity for the Feeder   pillar for the Village Xmas   Tree from the 1/06/2022   £ 30.82		Gas at the Miners Hall from				
Dillar for the Village Xmas   Tree from the 1/06/2022 - 30.082   £   30.82   £   1.54	Total Energies	the 31/05/2022- 30/06/2022	£	105.36	£	5.27
Tree from the 1/06/2022 -		Electricity for the Feeder				
Section   Sect		pillar for the Village Xmas				
Electricity at Garden Avenue from the 04/04/2022 -		Tree from the 1/06/2022 -				
From the 04/04/2022 - 03/07/2022	Npower Business Solutions		£	30.82	£	1.54
Total Energies   03/07/2022   £   318.94   £   15.95		Electricity at Garden Avenue				
Mrs L Owens         Clerks Pay June 2022         £         512.70         £         −           Mrs S Clark         Cleaners Pay June 2022         £         190.00         £         −           Quebec and District Village         Payments in relation to Jubilee spend         £         300.00         £         −           Hall         Water Charges at the Miners Hall for the period         Hall for the period         £         156.02         £         −           CDALC         CTP Training         £         20.00         £         −           William Ward         William Ward         £         127.50         £         −           Gas at the Miners Hall from the 30/06/2022 - 31/07/2022         £         70.70         £         3.54           Electricity for the Feeder pillar for the Village Xmas Tree from the 1/07/2022         £         31.85         £         1.59           Electricity at the Miners Hall from the 01/05/22 - 31/07/2022         £         31.85         £         1.59           Ebay         6         x no horse signs         £         275.75         £         13.79           Ebay         6         x no horse signs         £         7.49         £         -           BT         Phone bill - Miners Inst		from the 04/04/2022 -				
Mirs S Clark   Cleaners Pay June 2022   £ 190.00   £ - Quebec and District Village   Payments in relation to Jubilee spend   £ 300.00   £ - Quebec and District Village   Payments in relation to Jubilee spend   £ 300.00   £ - Quebec and District Village   Payments in relation to Jubilee spend   £ 300.00   £ - Quebec   Payments in relation to Jubilee spend   £ 300.00   £ - Quebec   Payments in relation to Jubilee spend   £ 300.00   £ - Quebec   Payments in relation to Jubilee spend   £ 156.02   £ - Quebec	Total Energies	03/07/2022	£	318.94	£	15.95
Payments in relation to   Jubilee spend   £   300.00   £   -	Mrs L Owens	Clerks Pay June 2022	£	512.70	£	-
Hall	Mrs S Clark	Cleaners Pay June 2022	£	190.00	£	-
Water Charges at the Miners   Hall for the period   11/04/2022 - 10/07/2022   £   156.02   £   -	Quebec and District Village	Payments in relation to				
Hall for the period   11/04/2022 - 10/07/2022   £   156.02   £   - CDALC   CTP Training   £   20.00   £   - E   E   E   E   E   E   E   E   E	Hall	Jubilee spend	£	300.00	£	-
Maye		Water Charges at the Miners				
CDALC         CTP Training         £         20.00         £         -           William Ward         £         127.50         £         -           Gas at the Miners Hall from the 30/06/2022 - 31/07/2022         £         70.70         £         3.54           Electricity for the Feeder pillar for the Village Xmas Tree from the 1/07/2022 - 31/07/2022         £         31.85         £         1.59           Npower Business Solutions         31/07/2022 - £         31.85         £         1.59           Electricity at the Miners Hall from the 01/05/22 - 31/07/2022 - £         275.75         £         13.79           Total Energies         31/07/2022 - £         275.75         £         13.79           Ebay         6 x no horse signs		Hall for the period				
Gas at the Miners Hall from the 30/06/2022 - 31/07/2022 £ 70.70 £ 3.54  Electricity for the Feeder pillar for the 1/07/2022 - £ 31.85 £ 1.59  Npower Business Solutions 31/07/2022 £ 275.75 £ 13.79  Electricity at the Miners Hall from the 01/05/22 - 31/07/2022 £ 275.75 £ 13.79  Electricity at the Miners Hall from the 01/05/22 - £ 275.75 £ 13.79  Ebay 6 x no horse signs £ 7.49 £ - BT Phone bill - Miners Institute £ 107.07 £ - Reimbursement for secure nut caps, locking cover cap and base £ 43.66 £ - Mrs L Owens Clerks pay August 2022 £ 459.80 £ - Mrs S Clark Cleaners Pay August 2022 £ 152.00 £ - Photocopier readings from 8th August 2022 - 01st September 2022 £ 10.00 £ 2.00  Photocopier readings from 28th May 2022 - 27th June 2022 £ 103.50 £ 20.70  Reimbursement for Website	Wave	11/04/2022 - 10/07/2022	£	156.02	£	-
Gas at the Miners Hall from the 30/06/2022 - 31/07/2022 £ 70.70 £ 3.54  Electricity for the Feeder pillar for the Village Xmas Tree from the 1/07/2022 £ 31.85 £ 1.59  Electricity at the Miners Hall from the 01/05/22 - 31/07/2022 £ 275.75 £ 13.79  Electricity at the Miners Hall from the 01/05/22 - £ 275.75 £ 13.79  Ebay 6 x no horse signs £ 7.49 £ - Reimbusrement for secure nut caps, locking cover cap and base £ 43.66 £ - Reimbusrement for secure nut caps, locking cover cap and base £ 43.66 £ - Mirs L Owens Clerks pay August 2022 £ 459.80 £ - Photocopier readings from 8th August 2022 - 01st September 2022 £ 10.00 £ 2.00  Photocopier readings from 28th May 2022 - 27th June Total Business Group Reimbursement for Website	CDALC	CTP Training	£	20.00	£	-
Total Energies	William Ward	William Ward	£	127.50	£	-
Total Energies						
Electricity for the Feeder pillar for the Village Xmas Tree from the 1/07/2022 £ 31.85 £ 1.59  Electricity at the Miners Hall from the 01/05/22 -  Total Energies 31/07/2022 £ 275.75 £ 13.79  Ebay 6 x no horse signs £ 7.49 £ -  BT Phone bill - Miners Institute £ 107.07 £ -  Reimbusrement for secure nut caps, locking cover cap and base £ 43.66 £ -  Mrs L Owens Clerks pay August 2022 £ 459.80 £ -  Mrs S Clark Cleaners Pay August 2022 £ 152.00 £ -  Photocopier readings from 8th August 2022 £ 10.00 £ 2.00  Photocopier readings from 28th May 2022 - 27th June Total Business Group 2022 £ 103.50 £ 20.70  Reimbursement for Website		Gas at the Miners Hall from				
pillar for the Village Xmas Tree from the 1/07/2022 -  \$\text{S1.85} \cdot \text{1.59}\$  Electricity at the Miners Hall from the 01/05/22 -  \$\text{S1.75} \cdot \text{1.3.79}\$  Electricity at the Miners Hall from the 01/05/22 -  \$\text{S1.75} \cdot \text{1.3.79}\$  Ebay 6 x no horse signs \cdot \text{1.749} \cdot \text{1.59}\$  BT Phone bill - Miners Institute \cdot \text{1.07.07} \cdot \text{1.59}\$  Reimbusrement for secure nut caps, locking cover cap and base \cdot \cdot \text{4.3.66} \cdot \cdot \text{1.59}\$  Mrs L Owens Clerks pay August 2022 \cdot \cdot \text{4.59.80} \cdot \cdot \cdot \text{1.59}\$  Photocopier readings from 8th August 2022 - 01st  September 2022 \cdot \cdot \text{1.52.00} \cdot	Total Energies	the 30/06/2022 - 31/07/2022	£	70.70	£	3.54
Tree from the 1/07/2022		Electricity for the Feeder				
Substitution   Subs		pillar for the Village Xmas				
Electricity at the Miners Hall from the 01/05/22 -  31/07/2022		Tree from the 1/07/2022 -				
from the 01/05/22 - 31/07/2022 £ 275.75 £ 13.79 Ebay 6 x no horse signs £ 7.49 £ - BT Phone bill - Miners Institute £ 107.07 £ -  Reimbusrement for secure nut caps, locking cover cap and base £ 43.66 £ -  Mrs L Owens Clerks pay August 2022 £ 459.80 £ -  Mrs S Clark Cleaners Pay August 2022 £ 152.00 £ -  Photocopier readings from 8th August 2022 £ 10.00 £ 2.00  Photocopier readings from 28th May 2022 - 27th June  Total Business Group 2022 £ 103.50 £ 20.70  Reimbursement for Website	Npower Business Solutions	31/07/2022	£	31.85	£	1.59
Total Energies  31/07/2022 £ 275.75 £ 13.79 Ebay 6 x no horse signs £ 7.49 £ - BT Phone bill - Miners Institute £ 107.07 £ - Reimbusrement for secure nut caps, locking cover cap and base £ 43.66 £ - Mrs L Owens Clerks pay August 2022 £ 459.80 £ - Mrs S Clark Cleaners Pay August 2022 £ 152.00 £ - Photocopier readings from 8th August 2022 - 01st September 2022 £ 10.00 £ 2.00 Photocopier readings from 28th May 2022 - 27th June Total Business Group Reimbursement for Website		Electricity at the Miners Hall				
Ebay 6 x no horse signs £ 7.49 £ -  BT Phone bill - Miners Institute £ 107.07 £ -  Reimbusrement for secure nut caps, locking cover cap and base £ 43.66 £ -  Mrs L Owens Clerks pay August 2022 £ 459.80 £ -  Mrs S Clark Cleaners Pay August 2022 £ 152.00 £ -  Photocopier readings from 8th August 2022 - 01st September 2022 £ 10.00 £ 2.00  Photocopier readings from 28th May 2022 - 27th June  Total Business Group 2022 £ 103.50 £ 20.70  Reimbursement for Website		from the 01/05/22 -				
Phone bill - Miners Institute £ 107.07 £ -  Reimbusrement for secure nut caps, locking cover cap and base £ 43.66 £ -  Mrs L Owens Clerks pay August 2022 £ 459.80 £ -  Mrs S Clark Cleaners Pay August 2022 £ 152.00 £ -  Photocopier readings from 8th August 2022 - 01st  Total Business Group September 2022 £ 10.00 £ 2.00  Photocopier readings from 28th May 2022 - 27th June Total Business Group 2022 £ 103.50 £ 20.70  Reimbursement for Website	Total Energies	31/07/2022	£	275.75	£	13.79
Phone bill - Miners Institute £ 107.07 £ -  Reimbusrement for secure nut caps, locking cover cap and base £ 43.66 £ -  Mrs L Owens Clerks pay August 2022 £ 459.80 £ -  Mrs S Clark Cleaners Pay August 2022 £ 152.00 £ -  Photocopier readings from 8th August 2022 - 01st  Total Business Group September 2022 £ 10.00 £ 2.00  Photocopier readings from 28th May 2022 - 27th June Total Business Group 2022 £ 103.50 £ 20.70  Reimbursement for Website		6 x no horse signs	£	7.49	£	-
nut caps, locking cover cap and base  Mr Joe Thompson  And base  Clerks pay August 2022  Cleaners Pay August 2022  Photocopier readings from 8th August 2022  Photocopier readings from 28th May 2022 - 01st  September 2022  Photocopier readings from 28th May 2022 - 27th June 2022  Reimbursement for Website	ВТ		£	107.07	£	-
Mr Joe Thompson and base £ 43.66 £ -  Mrs L Owens Clerks pay August 2022 £ 459.80 £ -  Mrs S Clark Cleaners Pay August 2022 £ 152.00 £ -  Photocopier readings from 8th August 2022 - 01st  Total Business Group September 2022 £ 10.00 £ 2.00  Photocopier readings from 28th May 2022 - 27th June  Total Business Group 2022 £ 103.50 £ 20.70  Reimbursement for Website		Reimbusrement for secure				
Clerks pay August 2022 £ 459.80 £ -  Mrs S Clark Cleaners Pay August 2022 £ 152.00 £ -  Photocopier readings from 8th August 2022 - 01st  Total Business Group September 2022 £ 10.00 £ 2.00  Photocopier readings from 28th May 2022 - 27th June 2022 £ 103.50 £ 20.70  Reimbursement for Website		nut caps, locking cover cap				
Mrs S Clark  Cleaners Pay August 2022  Photocopier readings from 8th August 2022 - 01st  September 2022  Photocopier readings from 28th May 2022 - 27th June  Total Business Group  Reimbursement for Website	Mr Joe Thompson	and base	£	43.66	£	-
Photocopier readings from 8th August 2022 - 01st  September 2022 £ 10.00 £ 2.00  Photocopier readings from 28th May 2022 - 27th June  Total Business Group 2022 £ 103.50 £ 20.70  Reimbursement for Website	Mrs L Owens	Clerks pay August 2022	£	459.80	£	-
8th August 2022 - 01st September 2022 £ 10.00 £ 2.00 Photocopier readings from 28th May 2022 - 27th June Total Business Group 2022 £ 103.50 £ 20.70 Reimbursement for Website	Mrs S Clark	Cleaners Pay August 2022	£	152.00	£	-
8th August 2022 - 01st September 2022 £ 10.00 £ 2.00 Photocopier readings from 28th May 2022 - 27th June Total Business Group 2022 £ 103.50 £ 20.70 Reimbursement for Website		, ,				
Total Business Group  September 2022  Photocopier readings from 28th May 2022 - 27th June  Total Business Group  Reimbursement for Website						
Photocopier readings from 28th May 2022 - 27th June 2022 £ 103.50 £ 20.70 Reimbursement for Website	Total Business Group		£	10.00	£	2.00
28th May 2022 - 27th June 2022 £ 103.50 £ 20.70  Reimbursement for Website	·	•				
Total Business Group 2022 £ 103.50 £ 20.70  Reimbursement for Website						
Reimbursement for Website	Total Business Group	· ·	£	103.50	£	20.70
		Reimbursement for Website				
	Mrs L Owens	Hosting		£23.99	£	-

DCC	Website Hosting from the 1s April 2022 - 31st March 2022	: <b>£</b>	641.66	£	128.33
				Total	

	Total
£	110.63
£	32.36
	32.30
£	334.89
£	512.70
£	190.00
£	300.00
£	156.02
£	20.00
£	127.50
£	74.24
£	33.44
£	289.54
£	44.94
£	107.07
£	43.66
£	459.80
£	152.00
£	12.00
£	124.20
	£23.99

£	769.99
£	3,918.96