

Payee	Goods/Services	Net	VAT
Total Energies	Gas at the Miners Hall from the 31/05/2022- 30/06/2022	£ 105.36	£ 5.27
Npower Business Solutions	Electricity for the Feeder pillar for the Village Xmas Tree from the 1/06/2022 - 30/06/2022	£ 30.82	£ 1.54
Total Energies	Electricity at Garden Avenue from the 04/04/2022 - 03/07/2022	£ 318.94	£ 15.95
Mrs L Owens	Clerks Pay June 2022	£ 512.70	£ -
Mrs S Clark	Cleaners Pay June 2022	£ 190.00	£ -
Quebec and District Village Hall	Payments in relation to Jubilee spend	£ 300.00	£ -
Wave	Water Charges at the Miners Hall for the period 11/04/2022 - 10/07/2022	£ 156.02	£ -
CDALC	CTP Training	£ 20.00	£ -
William Ward	William Ward	£ 127.50	£ -
Total Energies	Gas at the Miners Hall from the 30/06/2022 - 31/07/2022	£ 70.70	£ 3.54
Npower Business Solutions	Electricity for the Feeder pillar for the Village Xmas Tree from the 1/07/2022 - 31/07/2022	£ 31.85	£ 1.59
Total Energies	Electricity at the Miners Hall 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	£ -
Mr Joe Thompson	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	£ -
Total Business Group	Photocopier readings from 8th August 2022 - 01st September 2022	£ 10.00	£ 2.00
Total Business Group	Photocopier readings from 28th May 2022 - 27th June 2022	£ 103.50	£ 20.70
Mrs L Owens	Reimbursement for Website Hosting	£23.99	£ -

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

**Total**

£	110.63
£	32.36
£	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