

Payee	Goods/Services	Net	VAT
Cadburys Gifts	5 x pack of 24 Selection boxes	£ 105.95	£ 20.00
Recycled Furniture	Stonehenge Seat - 4 Person Seat - H840 x L2050 x D620mm - Black	£ 1,010.00	£ 202.00
Recycled Furniture	Park Seat with Back	£ 1,160.00	£ 232.00
BT	Phone bill - Miners Institute	£ 107.07	£ -
Mrs L Owens	Clerks Salary - November 2022	£ 870.43	-
Mrs L Clark	Cleaners Salary - November 2022	£ 190.00	-
Mr Joe Thompson	Chairmans Allowance	£ 300.00	-
Cadburys Gifts	5 x pack of 24 Selection boxes	£ 105.95	£ 20.00
OJM Tree & Landscaping Services	Removal of Laurel Trees at the Old Rec - 2 days work at £550.00 per day in November 2022	£ 1,100.00	£ -
PMI Creative	Printing of leaflets for Warm Spaces	£ 145.00	£ -
PMI Creative	Printing of leaflets for Xmas	£ 145.00	£ -
CDALC	Councillor Training 8th November 2022	£ 10.00	£ -
Asda	Crackers for the Xmas events	£ 32.30	£ -
Asda	Crackers for the Xmas events	£ 48.60	£ -
Dents Bakery	Buffet for Xmas afternoon tea on the 7th December 2022	£ 333.00	£ -
Bearbark & Esh Colliery Band	Band on the 10th Dec 2022 for Xmas events	£ 250.00	£ -
			Total

Total	
£	125.95
£	1,212.00
£	1,392.00
£	107.07
£	870.43
£	190.00
£	300.00
£	125.95
£	1,100.00
£	145.00
£	145.00
£	10.00
£	32.30
£	48.60
£	333.00
£	250.00
£	6,387.30