

Payee	Goods/Services	Net	VAT
P Snowdon	Planters and winter bedding	£ 290.00	£ -
P Snowdon	Hanging Baskets in June 2022 and October 2022	£ 4,525.00	£ -
Total Business Group	Photocopier readings 28/11/2022 - 27/12/2022	£ 186.79	£ 37.36
Argos	Alcatel Sim Free Phone	£ 65.94	£ -
Total Energies	Gas at the Miners Hall for 30/11/2022 - 31/12/22	£ 665.15	£ 133.03
Npower Business Solutions	Feeder pillar for Village Xmas Tree for the period 1st December 2022 - 31st December 2022	£ 70.40	£ 3.52
Whitehill	2 x8A4 OUTDOOR NOTICEBOARD BLACK	£ 751.68	£ 150.34
Screwfix	Squire padlock x 4	£ 63.04	£ -
OJM Tree & Landscaping Servi	A daily rate of clearing the Laurels at the old Recreation Ground in January 2023	£ 1,100.00	£ -
Alv IT	IT Invoice	£ 1,468.00	£ -
Durham Electrics	Pat Testing	£ 45.00	£ 9.00
Peterlee Fire Company	Biannual Service of the Fire Alarms	£ 89.31	£ 17.86
			Total

Total
£ 290.00
£ 4,525.00
£ 224.15
£ 65.94
£ 798.18
£ 73.92
£ 902.02
£ 63.04
£ 1,100.00
£ 1,468.00
£ 54.00
£ 107.17
£ 9,671.42