

Payee	Goods/Services	Net	VAT
Total Energies	Gas at the Miners Hall for the period 31/01/23 - 28/02	£ 471.33	£ 94.27
Npower Business Solutions	Feeder pillar for Village Xmas Tree for the period 1st February 2023 - 28th February 2023	£ 28.77	£ 1.44
Hygiene Supplies Direct	4 900ml refillable Modular Soap Dispenser	£ 85.48	£ 17.10
Hygiene Supplies Direct	3 x 5l Pro Klean Luxury Pink Perfumed Peralised Soap	£ 64.11	£ 12.82
Mrs L Owens	Clerks Salary - March	£ 636.76	-
Mrs S Clark	Cleaners Salary - March	£ 237.50	
CISWO	Application for copy of lease	£ 20.00	£ 4.00
			Total

Total	
£	565.60
£	30.21
£	102.58
£	76.93
£	636.76
£	237.50
£	24.00
£	1,673.57