

<b>Payee</b>	<b>Goods/Services</b>	<b>Net</b>	<b>VAT</b>
Mrs L Owens	Clerks Salary - April 2023	£ 1,003.33	£ -
Mrs S Clark	Cleaners Salary - April 2023	£ 463.69	£ -
Total Energies	Gas at the Miners Hall from the 28th February 2023 - 31st March 2023	£ 534.72	£ 106.94
Wave	Water at the Miners Hall from the 11th January 2023 - 10th April 2023	£ 162.69	£ -
Grenke Leasing	Photocopier lease	£ 306.00	£ -
Giff Gaff	Phone Top up	£ 6.00	£ -
Northumbrian Water	Invoice to cover Risk Assessment at the Miners Hall	£ 275.00	£ 55.00
CISWO	Annual Rent for the Miners Hall	£ 5,152.46	£ -
			<b>Total</b>

Total
£ 1,003.33
£ 463.69
£ 641.66
£ 162.69
£ 306.00
£ 6.00
£ 330.00
£ 5,152.46
<b>£ 8,065.83</b>