Version 2.0				VAT	Vat Rate	Vatable	Non-Vatable	Net Of VAT	Bank
				122.34		751.33	843.99	1,472.98	1,595.32
Date	Payments	Description	Folio						
4/12/2022	B/P to: E On Next	Electricity		1.16	5.00	24.26		23.10	24.26
4/12/2022	B/P to: Witton le Wear Com	Meeting Costs		-	20.00	-	127.00	127.00	127.00
4/12/2022	B/P to: Mr A Dixon	Clerk Salary		-	20.00	-	219.75	219.75	219.75
4/12/2022	B/P to: Eli Press Ltd	Witton Word		-	20.00	-	175.00	175.00	175.00
5/3/2022	B/P to: Marmax Recycled Products	Sundry Expenses		81.40	20.00	488.40		407.00	488.40
5/3/2022	B/P to: Pretty Wild Seeds	Climate and Nature Group		39.78	20.00	238.67		198.89	238.67
5/9/2022	B/P to: Derek Bradley	Youth Club		-	20.00	-	39.99	39.99	39.99
5/12/2022	B/P to: CDALC	Professional Fees		-	20.00	-	98.47	98.47	98.47
5/12/2022	B/P to: Mr A Dixon	Clerk Salary		-	20.00	-	143.78	143.78	143.78
5/20/2022	ICO Registration	Professional Fees		-	20.00	-	40.00	40.00	40.00
				-	20.00	-		-	
				-	20.00	-		-	
				-	20.00	-		-	