

Expenditure transactions over £500.00 May 2022

Payment Reference	Paid date	Tn no	Net	Cttee	Details	Heading
apy290422	29/04/22	29066	£6,858.37		Autopay	wages 111/1
apy180522M	18/05/22	29076	£851.19		M&GB Ltd	Grounds maintenance 145/1
G apy180522NP	18/05/22	29078	£995.28	CNCL	Npower Business Solutions	Street Lighting 1 Jan 2022 - 31 Mar 2022 140/1