

Month	Name	Invoice	Description	Net	Vat	Total	Chq no	power
Apr-21	Daphne Dunning		Salary Apr21 & expenses	£402.81	£0.00	£402.81	1608	LGA 1972 s112(2)
	ALCA subscription	038/21-22	Subscription 21/22	£187.56	£0.00	£187.56	1610	LGA 1972 s143
May-21	Daphne Dunning		Salary May 21 & expenses	£526.49	£0.00	£526.49	1513	LGA 1972 s112(2)
	HMRC		Tax May 21	£102.60	£0.00	£102.60	1614	LGA 1972 s112(2)
	Bristol Tree Services	76	Tree works	£180.00	£36.00	£216.00	1615	Open Space Act 1906 s9&10
	South Glos, Council	54119	grass cutting	£327.06	£65.41	£392.47	1616	Open Space Act 1906 s9&10
	Came and Company	23801494	Annual insurance	£503.77	£0.00	£503.77	1617	LGA 1972 s111
	McVeigh Parker	578508	Gate The Green	£121.44	£24.29	£145.73	1618	Open Space Act 1906 s9&10
	South Glos, Council	65991	Localism Bins	£158.58	£31.72	£190.30	1619	Open Space Act 1906 s9&10
Jun-21	Daphne Dunning		Salary June 21 & expenses	£474.16	£0.00	£474.16	1620	LGA 1972 s112(2)
	Daphne Dunning		Salary July 21 & expenses	£427.93	£0.00	£427.93	1622	LGA 1972 s112(2)
	South Glos. Council	3804695880	Grass May	£327.06	£65.41	£392.47	1624	Open Space Act 1906 s9&10
Aug-21	Daphne Dunning		Salary Aug 21 & expenses	£402.81	£0.00	£402.81	1626	LGA 1972 s112(2)
	South Glos. Council	3804716840	Grass June	£327.06	£65.41	£392.47	1628	Open Space Act 1906 s9&10
	South Glos. Council	3804735588	Grass July	£327.06	£65.41	£392.47	1628	Open Space Act 1906 s9&10
	South Glos. Council	3804741640	Localism Jul - Sept	£158.58	£31.72	£190.30	1628	Open Space Act 1906 s9&10
Sept	Daphne Dunning		Salary Sept 21	£402.81	£0.00	£402.81	1630	LGA 1972 s112(2)
	South Glos. Council	3804760948	Grass Aug	£327.06	£65.41	£392.47	1632	Open Space Act 1906 s9&10
	PKF Littlejohn	10468	External audit	£200.00	£40.00	£240.00	1633	Accounts & Audit Regs 2015
	Tortworth Estate	120326	School playing fields rent	£200.00	£0.00	£200.00	1634	Open Space Act 1906 s9&10
Oct-21	Daphne Dunning		Salary Oct 21	£414.73	£0.00	£414.73	1636	LGA 1972 s112(2)
	South Glos. Council	81901	Grass Sept	£327.06	£65.41	£392.47	1638	Open Space Act 1906 s9&10
Nov-21	Daphne Dunning		Salary Nov 21	£402.81	£0.00	£402.81	1641	LGA 1972 s112(2)
	South Glos. Council	807131	Grass Oct 21	£327.06	£65.41	£392.47	1643	Open Space Act 1906 s9&10
	South Glos. Council	3804874795	village gates	£6,270.27	£1,254.05	£7,524.32	1646	Local Government and Rating Act 1997 s.30
	Royal British Legion	Donation	Poppy wreath	£200.00	£0.00	£200.00	1647	LGA 1972 s137
Dec-21	Daphne Dunning		Salary Dec 21	£429.21	£0.00	£429.21	1649	LGA 1972 s112(2)
	HMRC		Tax Dec 21	£102.60	£0.00	£102.60	1650	LGA 1972 s112(2)
	South Glos. Council	807131	Grass Nov 21	£327.06	£65.41	£392.47	1651	Open Space Act 1906 s9&10
	SLCC	BK204013-1 & BK	Practitioner & climate	£120.00	£24.00	£144.00	1653	LGA 1972 s111
	South Glos. Council	3804810733	Localism Oct - Dec 21	£158.58	£31.72	£190.30	1654	Open Space Act 1906 s9&10
	P Daly	L073932	Refund of payment for Litter picking equipment	£145.46	£29.09	£174.55	1655	LGA 1972 s111
	AED (EU) Locator	04465	Defibrillator and box	£2,244.00	£448.80	£2,692.80	1648	Public Health Act 1936 s234
Jan-22	Daphne Dunning		Salary Jan 22	£479.26	£5.00	£484.26	1656	LGA 1972 s112(2)
Feb-22	Daphne Dunning		Salary Feb 22	£496.52	£10.83	£507.35	1685	LGA 1972 s112(2)
	South Glos. Council	3804897219	Localism Jan - Mar 22	£158.58	£31.72	£190.30	1660	Open Space Act 1906 s9&10
	Mark Woodward groundworks	1557	Step repairs	£120.00	£24.00	£144.00	1661	Open Space Act 1906 s9&10
Mar	Daphne Dunning		Salary Mar 22 & backpay	£524.32	£0.00	£524.32	1663	LGA 1972 s112(2)
	HMRC		Tax Mar 22	£120.40	£0.00	£120.40	1664	LGA 1972 s112(2)
	Cromhall Horticultural Society		Grant	£500.00	£0.00	£500.00	1666	LGA 1972 s137
	Benefice Newsletter		Grant	£300.00	£0.00	£300.00	1667	LGA 1972 s137
	Cromhall parish hall & Recreation Trust		Grant	£150.00	£0.00	£150.00	1668	LGA 1972 s137
	1st Woodend Scouts		Grant	£300.00	£0.00	£300.00	1669	LGA 1972 s137