

Payments for May 2022									
Name	Invoice no	Details	Net	Travel	Expenses	VAT	Total	cheque no	Power
Daphne Dunning		Salary May 22 + 3hrs audit	£434.89	£36.00	£6.75	£0.00	£477.64	1676	LGA 1972 s112(2)
HMRC		Tax May 22	£108.60	£0.00	£0.00	£0.00	£108.60	1677	LGA 1972 s112(2)
Cromhall parish hall & Recreation Trust		Hall hire for Jubilee exhibition	£100.00	£0.00	£0.00	£0.00	£100.00	1678	LGG 1972 s111
SLCC		Subscription	£98.28	£0.00	£0.00	£0.00	£98.28	1679	LGA 1972 s143
Total			£741.77	£36.00	£6.75	£0.00	£784.52	£784.52	

Payments for May 2022 under delegated powers

Name	Invoice no	Details	Net	Travel	Expenses	VAT	Total	cheque no	Power
AJGIBL GBP client NST account (Gallagher)	498695139	Insurance 2022_23	£431.48	£0.00	£0.00	£0.00	£431.48	1680	LGA 1972 s111
South Gloucestershire Council	971449	Grass cutting contract April 2022	£333.60	£0.00	£0.00	£66.72	£400.32	1681	Open Space Act 1906 s9&10