

| Payments for July 2022 | | | | | | | | | |
|---|------------|--|------------------|---------------|--------------|----------------|------------------|-----------|---------------------------------------|
| Name | Invoice no | Details | Net | Travel | Expenses | VAT | Total | cheque no | Power |
| | | | | | | | | | |
| Daphne Dunning | | Salary July 22 | £440.10 | £64.80 | £6.75 | £0.00 | £511.65 | 1693 | LGA 1972 s112(2) |
| HMRC | | Tax July 22 | £109.80 | £0.00 | £0.00 | £0.00 | £109.80 | 1694 | LGA 1972 s112(2) |
| South Glos. Council | 11175 | Grass cutting June | £333.60 | £0.00 | £0.00 | £66.72 | £400.32 | 1695 | Open Space Act 1906 s9&10 |
| South Glos. Council | | Grass cutting July | £333.60 | £0.00 | £0.00 | £66.72 | £400.32 | 1696 | Open Space Act 1906 s9&10 |
| Greenbarnes | | Notice board | £447.99 | £0.00 | £0.00 | £89.58 | £537.57 | 1697 | Open Space Act 1906 s9&10 |
| Cromhall parish hall and recreation trust | CPC2022/01 | Replacement for Cheq lost in post for April & May hire plus June & July hire | £85.00 | £0.00 | £0.00 | £0.00 | £85.00 | 1698 | LGA 1972 s111 |
| Pcromhall parish council | | Deposit Unity Bank | £1,000.00 | £0.00 | £0.00 | £0.00 | £1,000.00 | 1699 | Accounts & Audit Regulations R3 |
| Total | | | £2,750.09 | £64.80 | £6.75 | £223.02 | £3,044.66 | £3,044.66 | |