

Payments for June 2022									
Name	Invoice no	Details	Net	Travel	Expenses	VAT	Total	cheque no	Power
Daphne Dunning		Salary June 22	£406.50	£0.00	£6.75	£0.00	£413.25	1682	LGA 1972 s112(2)
		Microsoft 365 subscription	£49.99	£0.00	£0.00	£10.00	£59.99	1688	LGA 1972 s111
		Stamps	£32.60	£0.00	£0.00	£0.00	£32.60	1691	LGA 1972 s111
		Ink	£55.47	£0.00	£0.00	£11.10	£66.57	1692	LGA 1972 s111
HMRC		Tax May 22	£101.80	£0.00	£0.00	£0.00	£101.80	1683	LGA 1972 s112(2)
Roland Hobbs		Hawkers Knapp maintenance	£18.10	£0.00	£0.00	£3.62	£21.72	1684	Open Space Act 1906 s9&10
PATA	21/1198/PPS	Payroll admin	£43.85	£0.00	£0.00	£0.00	£43.85	1685	LGA 1972 s112(2)
South Gos. Council	3804978112	Localism April - Jun 22	£163.62	£0.00	£0.00	£32.72	£196.34	1686	Open Space Act 1906 s9&10
South Gos. Council		Grass cutting May	£333.60	£0.00	£0.00	£66.72	£400.32	1687	Open Space Act 1906 s9&10
Mark Woodward	1568	Road safety measures Bibstone green	£380.00	£0.00	£0.00	£76.00	£456.00	1689	Open Space Act 1906 s9&10
St Andrew's CE VC Primary School		50% contribution to grass cutting school playing fields 2019 £422.50, 2020 £400, 2021 £450 & 2022 £580	£1,852.50	£0.00	£0.00	£0.00	£1,852.50	1690	Open Space Act 1906 s9&10
Total			£3,438.03	£0.00	£6.75	£200.16	£3,644.94	£3,644.94	