

Payments for October 2022									
Name	Invoice no	Details	Net	Travel	Expenses	VAT	Total	cheque no	Power
HMRC		Tax October 22	£103.80	£0.00	£0.00	£0.00	£103.80	1714	LGA 1972 s112(2)
South Glos. Council	69923	Grass cutting September	£333.60	£0.00	£0.00	£66.72	£400.32	1715	Open Space Act 1906 s9&10
WH Bence Coachwork Ltd (Bence Creative)	3520	Signage at playground	£240.00	£0.00	£0.00	£48.00	£288.00	1716	Open Space Act 1906 s9&10
Greenfields Garden Services Ltd	INV-0046	Repairs and new play equipment	£7,752.75	£0.00	£0.00	£1,550.55	£9,303.30	1717	Open Space Act 1906 s9&10
Mark Woodward Groundworks Ltd	1584	New fencing school playing fields	£2,300.00	£0.00	£0.00	£460.00	£2,760.00	1718	Open Space Act 1906 s9&10
Cromhall parish hall and recreation trust	CPC2022/06	Hall hire Oct - Dec 2022	£60.00	£0.00	£0.00	£0.00	£60.00	1719	LGA 1972 s111
Daphne Dunning		Salary October 22	£414.70	£32.40	£16.75	£0.00	£463.85	1720	LGA 1972 s112(2)
Total			£11,204.85	£32.40	£16.75	£2,125.27	£13,379.27	£13,379.27	