

Payments for September 2022									
Name	Invoice no	Details	Net	Travel	Expenses	VAT	Total	cheque no	Power
Gordon Playground	4134	Inspection replacement	£62.00	£0.00	£0.00	£12.40	£74.40	1707	Open Space Act 1906 s9&10
Daphne Dunning		Salary September 22	£414.90	£32.40	£6.75	£0.00	£454.05	1708	LGA 1972 s112(2)
HMRC		Tax September 22	£103.80	£0.00	£0.00	£0.00	£103.80	1709	LGA 1972 s112(2)
South Glos. Council	50518	Grass cutting September	£333.60	£0.00	£0.00	£66.72	£400.32	1710	Open Space Act 1906 s9&10
South Glos. Council	29992	Localism July- September	£163.62	£0.00	£0.00	£32.72	£196.34	1710	LGA 1972 s111
PATA	21/1575/PPS	Payroll July-September	£23.85	£0.00	£0.00	£0.00	£23.85	1711	LGA 1972 s112(2)
ALCA	INV 22078	Chairing meetings Cllr Daniel	£30.00	£0.00	£0.00	£0.00	£30.00	1712	LGA 1972 s111
Tortworth Estate	S121209	Playing fields rent	£200.00	£0.00	£0.00	£0.00	£200.00	1713	Open Space Act 1906 s9&10
Total			£1,331.77	£32.40	£6.75	£111.84	£1,482.76	£1,482.76	