

Payments for November 2022									
Name	Invoice no	Details	Net	Travel	Expenses	VAT	Total	cheque no	Power
Daphne Dunning		Salary Nov 22 & 22 pay rise	£694.74	£47.70	£6.75	£0.00	£749.19	1721	LGA 1972 s112(2)
HMRC		Tax Nov 22	£188.83	£0.00	£0.00	£0.00	£188.83	1722	LGA 1972 s112(2)
South Glos. Council	91739	Grass cutting October	£333.60	£0.00	£0.00	£66.72	£400.32	1723	Open Space Act 1906 s9&10
South Glos. Council	92327	Localism O-D 22	£163.62	£0.00	£0.00	£32.72	£196.34	1724	Open Space Act 1906 s9&10
PATA	22/0296/PPS	Payroll admin	£27.90	£0.00	£0.00	£0.00	£27.90	1725	LGA 1972 s112(2)
Total			£1,408.69	£47.70	£6.75	£99.44	£1,562.58	£1,562.58	
In accordance with its powers under section 137 of the Local Government Act 1972, resolve to pay the following expenditure on a grant which, in the opinion of the Council, is in the interests of the area of its inhabitants and will benefit them in a manner commensurate with the amount of expenditure.									
1st Woodend Scout group		Grant for tent	£700.00	£0.00	£0.00	£0.00	£700.00	1726	LGA1972 S137
Total			£700.00	£0.00	£0.00	£0.00	£700.00	£700.00	

Total	£2,108.69	£47.70	£6.75	£99.44	£2,262.58	£2,262.58
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