

## Payments

<b>Sep-22 Payments to approve</b>						Net	Vat	Gross	
Approval Ref	Bank Date	Inv Date	To	Details					
AP2022-10-04		02/10/2022	C Light	Playing field mowing		120.00		120.00	
AP2022-10-04		04/10/2022	ME	VH Cleaning		60.00		60.00	
AP2022-10-04		04/10/2022	P Edwards	Mileage		18.00		18.00	
AP2022-10-04		11/10/2022	H Neary	Village hall consumables		19.60		19.60	
AP2022-10-04		16/09/2022	D J Phillips	Spare Helmet and visor		27.50	5.50	33.00	
				SUBTOTAL					250.60