

Payments

May 2022 Payments to approve					Net	Vat	Gross	
Bank Date	Inv Date	Ref	To	Details				
	01/05/2022	PY2205-80	C Light	Grass cutting	240.00		240.00	
	05/04/2022	PY2205-81	B Bowen	Internal Audit	165.00		165.00	
	13/04/2022	PY2205-82	BHIB	Council Insurance	2000.84		2000.84	
	02/05/2022	PY2205-83	M Edwards	VH Cleaning	180.00		180.00	
				SUBTOTAL				2585.84