

Payments made October 2022

Company	Net	VAT	Gross	Reason
AGL	20.00	0	20.00	Window Cleaning
Waterplus	166.11	0	166.11	Service water drainage
Clerk	250.94	0.00	250.94	October salary
HMRC	62.80	0.00	62.80	Tax
ERNLLCA	20.00	4.00	24.00	Chairs training
H Barker	156.26	0.00	156.26	Village hall cleaning
C Brent	11.99	0.00	11.99	Clerk's mobile phone
TOTAL	688.10	4.00	692.10	