

St Dogmaels Community Council

Expenditure transactions - payments approval list Start of year 01/04/22

No	Payment Reference	Gross	Vat	Net	Invoice date	Details	Cheque Total
67		£60.00	£0.00	£60.00	22/09/22	Mary Jones - Translation	
68		£594.00	£99.00	£495.00	22/09/22	E Brown - Grass	
69		£250.00	£0.00	£250.00	22/09/22	Sarah Phillips Gardening Services - Knotweed	
70		£119.99	£20.00	£99.99	22/09/22	Astutium Ltd - Website hosting	
71		£50.15	£0.00	£50.15	22/09/22	M Kendall - Travel and parking Service St Davids	
72		£159.42	£0.00	£159.42	22/09/22	Society of Local Council Clerks - Membership (shared cost LL)	
		£1,321.16	£0.00	£1,321.16		Confidential	
Total		£2,554.72	£119.00	£2,435.72			

Signature _____

Signature _____

Date _____