

Oct-22

Mr E Brown	Grounds maint	1,020.00	
S E Davies	Gross all	1,400.30	see spearate sheet
P Hutchings	Ink for posters	20.52	
Parish online	Mapping software	108.00	

Paid 12/10/22

SLCC / OVW conference		45.00	
Planning aid wales	Cllr Training	35.00	
DD UGP	UGP power	40.06	

Can't generate invoice for booking of Mem Hall for Remebrance Service - to be paid

