Supplier and Council			- Saule		
<u>Service</u>	Payment Method	<u>Total</u> Amount	<u>VAT</u>	<u>Note</u>	Payment Date
External Audit	Online	£480.00	£80.00		18/10/2022
td Water hygiene risk assessment and testing	Online	£828.00	£138.00		
uncil 50% rent charge	SO	£331.25	£0.00		14/10/2022
Stationery and cleaning products	Online	£113.20	£18.87		
Grant request	Online	£1,000.00	£0.00	Approved at September 2022 meeting	18/10/2022
Grant request	Online	£250.00	£0.00	Approved at September 2022 meeting	18/10/2022
Grant request	Online	£500.00	£0.00	Approved at September 2022 meeting	18/10/2022
Grant request	Online	£500.00	£0.00	Approved at September 2022 meeting	18/10/2022
Gravedigging - Sept 2022	Online	£340.00	£0.00		05/10/2022
uncil Non-domestic rates	DD	£69.00	£0.00		03/10/2022
Water rates - Village hall	DD	£46.91	£0.00		03/10/2022
Monthly charge	DD	£18.00	£0.00		10/10/2022
Membership charge	DD	£1.20	£0.20		10/10/2022
Village Hall gas & electricity	DD	£289.12	£13.77		11/10/2022
Pension contributions	DD	£215.37	£0.00		12/10/2022
uncil Emptying of dog bins	Online	£904.80	£150.80		05/10/2022
Hall deposit refund	Online	£50.00	£0.00		06/10/2022
	Online	£55.66	£9.27	Invoices available at the meeting	
	External Audit td Water hygiene risk assessment and testing uncil 50% rent charge Stationery and cleaning products Grant request Grant request Grant request Grant request Gravedigging - Sept 2022 uncil Non-domestic rates Water rates - Village hall Monthly charge Membership charge Village Hall gas & electricity Pension contributions uncil Emptying of dog bins	External Audit Online td Water hygiene risk assessment and testing online ouncil 50% rent charge So Stationery and cleaning products Grant request Online Gravedigging - Sept 2022 Online ouncil Non-domestic rates DD Water rates - Village hall Monthly charge Membership charge DD Village Hall gas & electricity Pension contributions DD ouncil Emptying of dog bins Hall deposit refund Online Online Online Online Online	External Audit External Audit Online £480.00 td Water hygiene risk assessment and testing online £828.00 online £828.00 online £133.25 Stationery and cleaning products Online Grant request Online £1,000.00 Grant request Online £250.00 Grant request Online £500.00 Grant request Online £500.00 Gravedigging - Sept 2022 Online faydo.00 Water rates - Village hall Monthly charge Membership charge DD £18.00 Membership charge DD £289.12 Pension contributions DD £215.37 online £500.00 Online £340.00 Online £3	External Audit Online £480.00 £80.00 Itd Water hygiene risk assessment and testing Online £828.00 £138.00 Puncil 50% rent charge SO £331.25 £0.00 Stationery and cleaning products Online £113.20 £18.87 Grant request Online £1,000.00 £0.00 Grant request Online £250.00 £0.00 Grant request Online £500.00 £0.00 Gravedigging - Sept 2022 Online £340.00 £0.00 uncil Non-domestic rates DD £69.00 £0.00 Water rates - Village hall DD £46.91 £0.00 Monthly charge DD £18.00 £0.00 Membership charge DD £18.00 £0.20 Village Hall gas & electricity DD £289.12 £13.77 Pension contributions DD £215.37 £0.00 uncil Emptying of dog bins Online £50.00 £0.00	External Audit Online External Audit Online External Audit Online Online External Audit Online Onlin