

Payments List - 8th November 2017

Payee	Details	Date of Invoice	Net Amount	VAT	Gross Amount	Receipts	Date of minute approving (if applicable)	Power to Spend
BT	Telephone and Broadband Services	09/10/2017	£111.18	£22.23	£133.41	-	04/07/16 - 8(iii)	LGA 1972 s.133
Play Inspection Company	Annual Inspection of the Play Park	19/10/2017	£100.00	£20.00	£120.00	-	31/07/17 - 14	LGA 1894 s.8(1)(i)
Village Hall Trust	2nd Installment	-	-	-	£7,000.00	-		LG(MP)A 1976 s.19(3)
D Laird	Expenses	-	-	-	£47.98	-	-	LGA 1972 s.111 LG(FP)A 1963 s.5
Janet Eustace	Administration Services	01/11/2017	-	-	£474.40	-	31/07/17 - 12	LGA 1972 s111(2)
TOTAL					£7,775.79	-	-	-

** money to meet payment to be vired