

# Defford and Besford Parish Council

## AGENDA ITEM 8A

### PAYMENTS SCHEDULE:

October / November 2015
-------------------------

Invoice / ref	Payee	Description	Net	VAT	Total	Cheque number
Oct-15	Various	Salary Payments - September 2015	234.76	0.00	234.76	804 / 805
LGUVMJFR	N Power	Street Lighting - 2nd Quarter 2015/15	109.11	5.45	114.56	806
569	New Farm Grounds Maintenance	Lengthsman Scheme Works - October 2015	210.00	42.00	252.00	807
PCC.14184	Defford Village Hall Trust	Hire of Village Hall on 12 May / 26 May / 13 Oct / 1 Dec 2015	72.00	0.00	72.00	808
Nov-15	Royal British Legion - Eckington Branch	Remembrance Wreath for Remembrance Sunday	50.00	0.00	50.00	809
721 / 748 / 755	Worcestershire CALC	Councillor Training x 4 sessions	100.00	20.00	120.00	810
-	LA Garden Services	Grass Cutting October 2015	172.50	0.00	172.50	811
-	LA Garden Services	1st Half of Millenium Green Project	750.00	0.00	750.00	812
Nov-15	Various	Salary Payments - November 2015	234.76	0.00	234.76	813 / 814
<b>TOTALS</b>			<b>1,933.13</b>	<b>67.45</b>	<b>2,000.58</b>	