

# Defford and Besford Parish Council

## AGENDA ITEM 7a

### PAYMENTS SCHEDULE:

December 2015 / January 2016
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Invoice / ref	Payee	Description	Net	VAT	Total	Cheque number
Dec-15	Various	Salary Payments - December 2015	234.76	0.00	234.76	814/815
261115	Besford Court Management Committee	Hire of Community Centre for meeting on 26 November 2015	25.00	0.00	25.00	817
-	LA Garden Services	2nd Half of Millennium Green Maintenance Project	750.00	0.00	750.00	818
<b>TOTALS</b>			<b>1,009.76</b>	<b>0.00</b>	<b>1,009.76</b>	