

WOODCHESTER PARISH COUNCIL PAYMENTS 2017-18

Date	Payee & Comment	Cheque No.	Total	VAT	Salary	Admin	Insurance	Website	Stationery	Bike Trails	Equipment	Accommodation	Maintenance	Training	Subs	Audit	137 Payment	Approving Minute
24.04.17	Glasdon - 2 bins	804	£ 352.44	£ 58.74							£ 293.70							
24.04.17	BPE Solicitors - Land Registry Fee	805	£ 80.00							£ 80.00								
24.04.17	ICO Renewal	806	£ 35.00												£ 35.00			
24.04.17	Playsafety - Post Installation Inspection	807	£ 474.00	£ 79.00						£ 395.00								
24.04.17	Epicado - Hosting 12 months and domain renewal	808	£ 330.00	£ 55.00				£ 275.00										
			£ 1,271.44	£ 192.74	£ -	£ -	£ -	£ 275.00	£ -	£ 475.00	£ 293.70	£ -	£ -	£ -	£ 35.00	£ -	£ -	£ -

Power
LA 1983 s.5
LG(MP)A 1976 s.19(3)
LGA 1972 s.143
LG(MP)A 1976 s.19(3)
LGA 1972 s.142
£ -