

Retrospective 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
npower	Electricity	07/03/2017	£1,200.59	£240.12	£1,440.71	-		LGA1972 s.133
TOTAL					£1,440.71			

** money to meet payment to be vired