



Friston Parish Council Approval for Payment

30/08/2017

Name	Date incurred	Service/Goods	Amount	VAT	Net	Status	Chq. No.	VAT No
Fairweather Law	03/08/2017	Solicitors fees re the Village Green Lease	£ 759.00	£ 7.50	£ 751.50			719 9999 48
James Aldridge	15/08/2017	Structure Survey of Village Hall	£ 780.00	£ 130.00	£ 650.00			460 3288 57
SALC	17/08/2017	Training for Cllr. Burch	£ 120.00	£ 20.00	£ 100.00			825 0232 65
Valuation Office Agency	25/08/2017	Valuation of Village Hall	£ 840.00	£ 140.00	£ 700.00			888 848 141
Came & Company	14/08/2017	Annual Village Insurance	£ 503.98	£ -	£ 503.98			
K Forster	04/09/2017	Expenses including the purchase of the plaques for the benches	£ 94.08	£ 7.66	£ 86.42			440 7927 43
Total								
Approved for Payment	Signed	£ 3,097.06			£ 305.16	£ 2,791.90		
	Date							