

HALEWOOD TOWN COUNCIL
TOWN COUNCIL MEETING - 13TH JANUARY 2015

	<u>CHEQUE</u>	<u>PAYEE</u>	<u>NET</u>	<u>VAT</u>	<u>TOTAL</u>	<u>DETAILS</u>	<u>CENTRE</u>
**	10478	Carlsberg UK Limited	£737.59	£147.52	£885.11	Bar & Cylinder Stocks	Arncliffe
**	10479	Carlsberg UK Limited	£770.27	£154.05	£924.32	Bar & Cylinder Stocks	Hollies
**	Direct Debit	N Power	£996.90	£199.38	£1,196.28	Gas Bill	Hollies
		TOTALS	£1,507.86	£301.57	£1,809.43		

** Section 111. Local Govt. Act 1972 (Admin Functions)
 *** Section 112. Local Govt. Act 1972 (Salaries & Wages)
 **** Section 137. Local Govt. Act 1972 (Power of Competence (Localism Act 2011),(LG and PIA 2007)
 ***** Section 10. Local Govt. Act 1906 (Open Space, Playgrounds, Fencing)
 ***** Section 31. Local Govt. Act 1997 (Crime Prevention)
 ***** Section 145. Local Govt. Act 1972 (Entertainment & The Arts)
 ***** Section 19. Local Govt. Act 1976 (Misc. Provisions- Recreational Facilities)

Transfer to Wages Account

Chairman:

Date: