

FC10/154 b.

Invoices received in April 2016

Date	Payee	Amount
01/04/2016	Kier waste management	£1,857.34
01/04/2016	ChALC	£1,429.31
01/04/2016	Pennine Events	£2,100.00
01/04/2016	CWAC Ann Rates Bill	£4,840.00
01/04/2016	CWAC Ann Rates Bill	£1,234.20
01/04/2016	CWAC Ann Rates Bill	£11,803.75
01/04/2016	CWAC Sc & Rent NTC office	£722.44
01/04/2016	Ariandne Assoc	£288.00
05/04/2016	RBS Rialtas	£288.00
04/05/2016	ClIr Shipman - Reimbursement	£23.00
Payments Total		£24,586.04