

Interim Payment List - Full Council 6th September 2016								
Payment Date	Beneficiary Name	Department	Purpose of expenditure	Net Payment	Vat	Irrecoverable VAT	Gross	Merchant Category
05.08.16	Swalec	Armadillo	Gas - April to July 2016	335.60	16.78	0.00	352.38	
05.08.16	Swalec	Armadillo	Electricity - June 2016	344.74	68.94	0.00	413.68	