

The payments made by Much Hoole Village Hall and the supporting documentation provided are detailed in the table below.

Documentation Provided by Much Hoole Village Hall		Architects Certificate	Proof of Payment	MHPC Reference	Amount
Date	Invoices				
25/02/2020	SA Estates - Invoice 5278	Yes	Yes	Invoice 1	£ 9,450.00
26/03/2020	SA Estates - Invoice 5328	Yes	Yes	Invoice 2	£ 52,883.45
14/04/2020	SA Estates - Invoice 5331	Yes	Yes	Invoice 3	£ 28,816.35
28/04/2020	SA Estates - Invoice 5334	Yes	Yes	Invoice 3	£ 1,417.19
17/04/2020	South Ribble Borough Council - Invoice 9500208459	Not Required	Yes	Invoice 3	£ 1,134.29
02/07/2020	SA Estates - Invoice 5414	Yes	Yes	Invoice 4	£ 35,145.45
16/07/2020	SA Estates - Invoice 5418	Yes	Yes	Invoice 5	£ 7,791.47
	SA Estates	Yes	Yes	Invoices 6/7	£ 70,823.79
11/08/2020	Electricity North West	Not Required	Yes	Invoices 6/7	£ 822.62
10/11/2020	SA Estates - Invoice 5536	Yes	Yes	Invoice 8	£ 39,517.15
10/12/2020	SA Estates - Invoice 5590 (A)	Yes	Yes	Invoices 9/10/12	£ 69,324.20
23/02/2021	SA Estates - Invoice 5646	Yes	Yes	Invoice 11	£ 30,901.81
					£ 348,027.77

It is therefore my opinion that Much Hoole Parish Council has endeavoured to put in place appropriate processes to manage the release of funds to Much Hoole Village Hall and that these processes have been duly followed.