

Supplier	Date	Ref	Details	£ Net
WYCHAVON	16/04/2020	573	Rates	2897.43
FIXFIRE	16/04/2020	574	Town Hall Fire alarm maint	204.00
BRITGAS	16/04/2020	575	Cemetery elec	346.88
VELDONN	16/04/2020	576	Newsletter printing	1163.00
WMENERGY	16/04/2020	577	Library elec	390.53
AREA9SEC	16/04/2020	578	Locking up	634.88
LIMEBRID	16/04/2020	579	Mowing contract	468.00
NEWSQUES	16/04/2020	580	Newsletter delivery	84.00
WATERPLU	16/04/2020	581	Town Hall water	255.10
SHINEINT	16/04/2020	582	Tourism domain name renewal	42.00
WHATLEY	16/04/2020	583	Legal fees	432.00
ERSOFFIC	16/04/2020	584	Stationery	52.18
MCL	16/04/2020	585	Photocopying	131.76
BUDGETSK	16/04/2020	586	Skip hire	225.00
CALC	16/04/2020	587	CALC Subscription	1448.55
OGL	16/04/2020	588	I T Support	1956.00
COUNTRYW	16/04/2020	589	Cemetery mowing	960.00
COX'S	16/04/2020	590	Fuel	83.25
EXECCLEA	16/04/2020	591	Cleaning	948.66
BRITGAS	16/04/2020	592	Town Hall Gas	685.87
WWT	16/04/2020	593	Wildlife Trust subscription	36.00
COMMFIRS	16/04/2020	594	Community First Subscription	50.00
BARCLAYC	16/04/2020	595	Training and tools	133.79
SALARY1	16/04/2020	DD	Salary	3017.97
SALARY2	16/04/2020	DD	Salary	431.05
SALARY3	16/04/2020	DD	Salary	613.28
SALARY4	16/04/2020	DD	Salary	982.43
SALARY6	16/04/2020	DD	Salary	1700.99
SALARY7	16/04/2020	DD	Salary	874.13
HMRC	16/04/2020	596	Tax and NIC	2284.47
WCC	16/04/2020	597	Pension	1593.99
BRITGAS	16/04/2020	598	Cemetery elec	342.82
BRITGAS	16/04/2020	599	Town Hall elec	345.26
ROBDOBS	16/04/2020	600	Window Cleaning	499.50
			TOTAL	26314.77