

Supplier	Date	Ref	Details	£ Net
WYCHAVON	19/12/2019	454	Rates	2842.00
BLUNSOM	19/12/2019	455	Treet work	1890.00
WMENERGY	19/12/2019	456	Library Gas	304.00
GEMFARM	19/12/2019	457	Mowing Cemetery Field	180.00
WESTCOTE	19/12/2019	458	Battery for VAS	105.00
SMITHSH	19/12/2019	459	Hedge cutting Holloway	78.00
BUDGETSK	19/12/2019	460	Skip hire	237.00
SWLIFEG	19/12/2019	461	First aid for Christmas switch on	50.00
EXECCLEA	19/12/2019	462	Cleaning	767.18
STANNAH	19/12/2019	463	Lift maintenance	66.94
SIEMENS	19/12/2019	464	Copier lease	228.00
WAVEFORM	19/12/2019	465	Lighting for Christmas switch on	275.00
COTSTEAK	19/12/2019	466	Bench	252.00
OGL	19/12/2019	467	I T equipment	474.78
PARSONS	19/12/2019	468	Mileage	32.40
VELDONN	19/12/2019	469	Newsletter printing	1163.00
BRITGAS	19/12/2019	470	Town Hall Gas	374.12
PENSHAM	19/12/2019	471	Grant	200.00
PHSGROUP	19/12/2019	472	Sanitary disposal - annual contract	454.32
PARSONS	19/12/2019	473	Christmas Light switch on	30.00
BARCLAYC	19/12/2019	474	Bat boxes and job adverts	336.38
LUKECOLE	19/12/2019	475	Hire of cherry picker and chapel roof repa	609.00
SLCC	19/12/2019	476	Job advertisement	327.60
BAMBOO	19/12/2019	477	Advertisement in new Town Guide	120.00
BRITGAS	19/12/2019	478	Cemetery electricity	321.25
GARDENIN	19/12/2019	479	P A at Christmas switch on	150.00
SALARY1	19/12/2019	DD	Salary	3009.01
SALARY2	19/12/2019	DD	Salary	456.65
SALARY3	19/12/2019	DD	Salary	657.51
SALARY4	19/12/2019	DD	Salary	973.67
SALARY6	19/12/2019	DD	Salary	160.19
SALARY7	19/12/2019	DD	Salary	894.84
CASUALLA	19/12/2019	DD	Salary	272.01
PARSONS	19/12/2019	DD	Mayor's allowance	480.00
HMRC	19/12/2019	480	Tax and NIC	1850.07
WCC	19/12/2019	481	Pension	1008.86
BRITGAS	19/12/2019	482	Town Hall elec	363.52
CPC	19/12/2019	483	Chapel lighting	9.77
NALC	19/12/2019	484	Quality status fee	60.00
ONLINE	19/12/2019	485	Stationery	27.70
MCL	19/12/2019	486	Photocopying	428.92
EVESHMEC	19/12/2019	487	Town Hall and Library boiler maintenance	1452.65
WMENERGY	19/12/2019	488	Library Gas	404.94
PAPERSTA	19/12/2019	489	Stationery	109.60
COX'S	19/12/2019	490	Fuel	83.28
			TOTAL	24571.16