

<b>Supplier</b>	<b>Date</b>	<b>Ref</b>	<b>Details</b>	<b>£ Net</b>
PAPERSTA	21/02/2019	117	Stationery	83.11
EARTHANC	21/02/2019	118	Wooden bench struts	965.52
BUDGETSK	21/02/2019	119	Skip hire	225.00
DIVERSIF	21/02/2019	120	Coach drivers hand book	192.00
MPLC	21/02/2019	121	Film licence for Library	528.32
COMMFIRS	21/02/2019	122	Community First Subscription	50.00
BLACHERE	21/02/2019	123	Christmas Lights	3389.88
MCL	21/02/2019	124	Photocopying	65.70
WATERPLU	21/02/2019	125	Library water bill	2.84
GUARDSEC	21/02/2019	126	CCTV repair	72.00
BARCLAYC	21/02/2019	127	Light bulbs, Candles and job advert	361.09
DORMA	21/02/2019	128	Automatic door contract (Town Hall)	1128.00
EXECCLEA	21/02/2019	129	Cleaning	656.04
AREA9SEC	21/02/2019	130	Locking up	633.31
WPSINSUR	21/02/2019	131	Stained Glass window insurance	49.07
WATERPLU	21/02/2019	132	Town Hall water	336.37
MAYORSCH	21/02/2019	133	Crib donations	29.48
OHMS	21/02/2019	134	Machinery repair	66.95
WHITE&GI	21/02/2019	135	Toilet block fees	3000.00
WCC	21/02/2019	136	Archaeology for bore holes	2289.00
FIXFIRE	21/02/2019	137	Town Hall fire alarm service	282.00
COX'S	21/02/2019	138	Fuel	91.66
JAMESBLD	21/02/2019	139	Cemetery wall repairs	2088.00
WMENERGY	21/02/2019	140	Library gas and elec	816.65
DOBBINS	21/02/2019	141	Postages and Library maint	88.36
BRITGAS	21/02/2019	142	Cemetery Elec	976.74
BRITGAS	21/02/2019	143	Town Hall gas	1122.72
BRITGAS	21/02/2019	144	Town Hall elec	1123.95
LEXISNEX	21/02/2019	145	Charles Arnold Baker	110.99
SALARY1	21/02/2019	DD	Salary	2937.76
SALARY2	21/02/2019	DD	Salary	769.42
SALARY3	21/02/2019	DD	Salary	623.09
SALARY4	21/02/2019	DD	Salary	921.52
SALARY6	21/02/2019	DD	Salary	1046.91
SALARY7	21/02/2019	DD	Salary	811.22
SALARY8	21/02/2019	DD	Pension refund	37.89
CASUALLA	21/02/2019	DD	Salary	34.28
WCC	21/02/2019	146	Pension	1583.59
HMRC	21/02/2019	147	Tax and NIC	2110.62
DOBBINS	21/02/2019	148	Postages	27.23
GUARDIAN	21/02/2019	149	Lightning conductor at chapel	132.00
TRAVIS	21/02/2019	150	Concrete and rock salt	99.33
PARSONS	21/02/2019	151	Mileage	22.50
SPEIGHT	21/02/2019	152	Mileage	16.20
BROOKBAN	21/02/2019	153	Mileage	16.20
OGL	21/02/2019	154	I T Support	1956.00
PETTYCAS	21/02/2019	155	Petty Cash	84.70
POSTOFFI	21/02/2019	156	Postages	132.60
PAPERSTA	21/02/2019	157	Stationery	27.20

WCC	21/02/2019	158 Street Lighting	7875.24
WMENERGY	21/02/2019	159 Library Gas	380.88
		<b>TOTAL</b>	<b>42471.13</b>