

<b>Supplier</b>	<b>Date</b>	<b>Ref</b>	<b>Details</b>	<b>£ Net</b>
BUDGETSK	21/03/2019	160	Skip hire	225.00
AREA9SEC	21/03/2019	161	Locking up	571.52
OHMS	21/03/2019	162	Machinery Maint	66.95
SIEMENS	21/03/2019	163	Copier Lease	228.00
STANNAH	21/03/2019	164	Library lift maint	66.94
IACLTD	21/03/2019	165	Audit fee	414.00
BARCLAYC	21/03/2019	166	Tools	107.98
MCL	21/03/2019	167	Photocopying	94.86
COX'S	21/03/2019	168	Fuel	74.77
LES	21/03/2019	169	Town Hall life maint	376.82
PAPERSTA	21/03/2019	170	Stationery	38.11
WLBROWN	19/03/2019	171	Allotment and Town Hall Maint	48.40
EXECCLEA	21/03/2019	172	Cleaning	765.54
WMENERGY	21/03/2019	173	Library Gas	399.89
ATLANTIC	21/03/2019	174	Hosting of burial maps	86.40
EVESHMEC	21/03/2019	175	Library Maint	122.76
DOBBINS	21/03/2019	176	Postages and Twinning	198.63
SALARY1	21/03/2019	DD	Salary	2938.16
SALARY2	21/03/2019	DD	Salary	769.42
SALARY3	21/03/2019	DD	Salary	722.33
SALARY4	21/03/2019	DD	Salary	921.52
SALARY7	21/03/2019	DD	Salary	811.22
CASUALLA	21/03/2019	DD	Salary	197.13
PARSONS	21/03/2019	DD	Mayor's Allowance	400.40
HMRC	21/03/2019	177	Tax and NIC	2017.81
WCC	21/03/2019	178	Superannuation	1271.42
POSTOFFI	21/03/2019	179	Postages	183.00
			<b>TOTAL</b>	<b>14118.98</b>