

Supplier	Date	Ref	Details	£ Net
WMENERGY	19/03/2020	544	Library Gas	386.47
OGL	19/03/2020	545	Laptop for Wellbeing hub	1046.64
MCL	19/03/2020	546	Photocopying	108.44
ERSOFFIC	19/03/2020	547	Stationery	18.07
ATLANTIC	19/03/2020	548	Cemetery mapping	86.40
OGL	19/03/2020	549	Powerpoint	166.32
EON	19/03/2020	550	Power for Christmas Lights	361.60
EXECCLlea	19/03/2020	551	Cleaning	726.24
COX'S	19/03/2020	552	Fuel	84.50
LES	19/03/2020	553	Town Hall lift	388.13
ONLINE	19/03/2020	554	Stationery	50.47
WHATLEY	19/03/2020	555	Legal fees	612.00
BLUNSOM	19/03/2020	556	Tree work KGF	1350.00
MPLC	19/03/2020	557	Library film licence	311.44
BUDGETSK	19/03/2020	558	Skip hire	225.00
WLBROWN	19/03/2020	559	Town Hall Maint	10.25
PARSONS	19/03/2020	560	Gold Award presentation	82.68
DOBBINS	19/03/2020	561	Postages and recruitment	73.52
BARCLAYC	19/03/2020	563	Recruitment, Gold award and Hub	146.99
AREA9SEC	19/03/2020	562	Locking up	631.26
SALARY1	19/03/2020	DD	Salary	3009.21
SALARY2	19/03/2020	DD	Salary	1546.63
SALARY3	19/03/2020	DD	Salary	613.28
SALARY4	19/03/2020	DD	Salary	973.67
SALARY7	19/03/2020	DD	Salary	865.37
CASUALLA	19/03/2020	DD	Salary	456.68
PARSONS	19/03/2020	DD	Mayor's allowance	480.00
HMRC	19/03/2020	570	Tax and NIC	2724.09
WCC	19/03/2020	571	Pension	1715.75
SALARY6	19/03/2020	DD	Salary	456.65
STANNAH	19/03/2020	565	Library lift maint	69.29
EMS	19/03/2020	566	Town Hall 5yr elec check	648.00
COMMHEART	19/03/2020	567	Defib pads	45.60
WMENERGY	19/03/2020	568	Library Gas	313.18
WLBROWN	19/03/2020	569	Chapel Maintenance	3.40
			TOTAL	20787.22