

MAY CHEQUE PAYMENT LIST

19517	03/05/2022	BULLFINC	351	PP	Beacon	588.00
19600	19/05/2022	WYCHAVON	353	PP	Rates	3067.00
19601	19/05/2022	WATERPLU	354	PP	Town Hall water	99.06
19602	19/05/2022	LES	355	PP	Town Hall lift maint	168.16
19603	19/05/2022	JAMESHAL	356	PP	New mower insurance	21.74
19604	19/05/2022	WATERPLU	357	PP	Library water	109.42
19605	19/05/2022	PAPERSTA	358	PP	Stationery	18.70
19606	19/05/2022	WWT	359	PP	Subscription	36.00
19607	19/05/2022	WLBROWN	360	PP	Parts for AMCP	10.51
19608	19/05/2022	PDHUGHES	361	PP	Avon Meadows	3000.00
19609	19/05/2022	STARSIGN	362	PP	Sign for Avon Meadows CP	94.80
19610	19/05/2022	BUDGETSK	363	PP	Skip hire	270.00
19615	19/05/2022	DORMA	364	PP	Town Hall auto doors	256.80
19616	19/05/2022	DOLPHINT	365	PP	Photocopying	132.24
19617	19/05/2022	EXECCLEA	366	PP	Cleaning	941.84
19618	19/05/2022	LIMEBRID	367	PP	Mowing	972.00
19619	19/05/2022	COTSARCH	368	PP	Archaeology re bike rack	398.40
19620	19/05/2022	BHGS	369	PP	Weedkiller	90.00
19621	19/05/2022	AREA9SEC	370	PP	Locking up	595.97
19622	19/05/2022	WRUBBLE	371	PP	Avon Meadows CP	162.00
19623	19/05/2022	SIMPLYST	372	PP	Cemetery memorial safety	801.00
19624	19/05/2022	WYCHAVON	373	PP	Trade waste	54.34
19625	19/05/2022	COX'S	374	PP	Fuel	159.36
19626	19/05/2022	TALBOT	375	PP	Annual meeting	21.99
19627	19/05/2022	TRAVIS	376	PP	Fixings for benches and slats	225.24
19628	19/05/2022	SALARY1	DD	PP	Salary	3150.76
19629	19/05/2022	SALARY2	DD	PP	Salary	1867.63
19630	19/05/2022	SALARY3	DD	PP	Salary	1016.22
19631	19/05/2022	SALARY4	DD	PP	Salary	1118.25
19632	19/05/2022	SALARY6	DD	PP	Salary	1229.30
19633	19/05/2022	SALARY7	DD	PP	Salary	989.68
19634	19/05/2022	HMRC	377	PP	Tax and NIC	3052.47
19635	19/05/2022	WCC	378	PP	Pension	2388.89
19636	19/05/2022	PETTYCAS	379	PP	Petty Cash	30.59
19637	19/05/2022	DOBBINS	380	PP	Annual meeting	141.16
19638	19/05/2022	WCC	381	PP	Street Lighting	3220.97
19639	19/05/2022	CPC	382	PP	Refuse sacks	130.08
19640	19/05/2022	DOBBINS	383	PP	Annual Meeting	18.00
19641	19/05/2022	CALC	384	PP	Subscription	1377.55
19642	19/05/2022	BARCLAYC	385	PP	Bench slats, bunting and handrail	702.73
					TOTAL	32728.85