

OCTOBER 2022 CHEQUE LIST

21016	WYCHAVON	PP	539	Rates	2938.25
21017	OGL	PP	540	IT Support	200.00
21018	MACKINTO	PP	541	Allotment rent refund	18.49
21019	BLUNSOM	PP	542	Tree works St Andrews	950.00
21020	ROBDOBS	PP	543	Window Cleaning	789.50
21021	DOLPHINT	PP	544	Photocopying	121.66
21022	WLBROWN	PP	545	Padlock (Avon Meadows)	37.00
21023	AREA9SEC	PP	546	Locking up	684.56
21024	WATERPLU	PP	547	Town Hall Water	102.58
21025	EVESHMEC	PP	548	Library boiler maint	110.84
21026	WAVELEY	PP	549	Library alarms service	672.00
21027	LIMEBRID	PP	550	Mowing	1056.00
21028	BARCLAYC	PP	551	Hedging and LEI reg	568.20
21029	PERABBEY	PP	552	Grant	104.50
21030	PARSONS	PP	553	Mileage	5.60
21031	PHSGROUP	PP	554	Sanitary disposal	454.32
21032	PAPERSTA	PP	555	Stationery	30.35
21033	HEWETTRE	PP	556	Casual Labour	2988.12
21034	HMRC	PP	557	Tax and NIC	1848.55
21035	WCC	PP	558	Superannuation	2133.51
21036	WATERPLU	PP	559	Library water	122.45
21037	EXECCLEA	PP	560	Cleaning	1070.26
21038	BLACHERE	PP	561	Christmas Lights	7560.00
21078	OHMS	PP	562	Machinery repair	26.24
21079	RBL	PP	563	Poppy wreath	30.00
21080	WATERPLU	PP	564	Town Hall Water	100.55
				TOTAL	24723.53