No	Type	Date	Supplier	Ref	Details	Net	£
3321	PP	13/04/2017	WYCHAVON	360	Rates	6098.91	
3322	PP	13/04/2017	OGL	361	IT Support	1860.00	
3323	PP	13/04/2017	WYCHAVON	362	Trade Waste	1183.50	
3324	PP	13/04/2017	LES	363	Lift Service	355.19	
3325	PP	13/04/2017	INDMEDIA	364	Visitor Guide	297.00	
3327	PP	13/04/2017	CPC	365	Refuse sacks	106.56	
3328	PP	13/04/2017	ACCORD	366	Town Plan	1800.00	
3329	PP	13/04/2017	BUDGETSK	367	Skip Hire	210.00	
3330	PP	13/04/2017	BHGS	368	Cemetery grounds maint	144.84	
3331	PP	13/04/2017	WYCHAVON	369	Blossom Trail advert	132.00	
3332	PP	13/04/2017	NEWSQUES	370	Newsletter delivery	56.80	
3333	PP	13/04/2017	MCL	371	Photocopying	72.65	
3334	PP	13/04/2017	PROTECH	372	PPE	42.30	
3335	PP	13/04/2017	EVESHMEC	373	Boiler repair - Town Hall	653.88	
3336	PP	13/04/2017	WWT	374	Subscription	32.00	
3337	PP	13/04/2017	LEAFIELD	375	Grit bin - Cemetery car park	161.30	
3338	PP	13/04/2017	VELDONN	376	Newsletter pritning	827.00	
3339	PP	13/04/2017	MCL	377	photocopying	61.75	
3340	PP	13/04/2017	NAMESCO	378	Domain name renewal	257.88	
3341	PP	13/04/2017	GCFIRE	379	Fire extinguisher service	39.60	
3342	PP	13/04/2017	MEMWINDO	380	To Stained Glass Window a/c	468.05	
3343	PP	13/04/2017	DEANMART	381	Cemetery car park	1392.00	
3344	PP	13/04/2017	PAPERSTA	382	stationery	45.76	
3345	PP	13/04/2017	CONTINEN	383	Mowing contract	1602.00	
3346	PP	13/04/2017	BUDGETSK	384	skip hire	210.00	
3347	PP	13/04/2017	SALARY1	DD	Salary	2863.75	
3348	PP	13/04/2017	SALARY2	DD	Salary	1019.77	
3349	PP	13/04/2017	SALARY3	DD	Salary	787.20	
3350	PP	13/04/2017	SALARY4	DD	Salary	660.91	
3351	PP	13/04/2017	SALARY6	DD	Salary	696.08	
3352	PP	13/04/2017	SALARY7	DD	Salary	770.16	
3353	PP	13/04/2017	SALARY8	DD	Salary	216.99	
3358	PP	13/04/2017	HMRC	385	Tax and NIC	2084.50	
3363	PP	13/04/2017	WCC	386	Superannuation	1386.49	
3364	PP	13/04/2017	COUNSEC	387	Locking up	688.35	
3365	PP	13/04/2017	TRAVIS	388	PPE	79.49	
3366	PP	13/04/2017	ADOBBINS	389	Cleaner bags	11.08	
3367	PP	13/04/2017	COX'S	390	Fuel	76.44	
3326	PP	13/04/2017	WMENERGY	391	Library gas	230.88	
3368	PP	13/04/2017	FIRSTSOL	392	Antivirus	77.40	
3369	PP	13/04/2017	POST OF	393	Postage Stamps	144.50	
3370	PP	13/04/2017	PETTYCSH	394	Petty Cash	100.00	
3371	PP	13/04/2017	CARNIVAL	395	Stall fee for Youth Coucnil	25.00	
3372	PP	13/04/2017	WYCHAVON	396	Blossom Walks	12.00	
3373	PP	13/04/2017	PRINTCLOTH	397	PPE	124.50	
3374	PP	13/04/2017	EXECCLEA	398	Cleaning	802.28	
3375	PP	13/04/2017	WLBROWN	399	Padlocks and PPE	105.47	
3376	PP	13/04/2017	WMENERGY	400	Library electricity	252.94	
3377	PP	13/04/2017	ADOBBINS	401	Prize for PHS	20.00	
					Totals	**£**	**31347.15**