Bank	1200		**Currency**	Pound Sterling		
No	**Type**	**Date**	**Supplier**	**Ref**	**Details**	**Net £**
6829	PP	12/04/2018	WYCHAVON	782	Rates	2772.00
6830	PP	12/04/2018	WYCHAVON	783	Trade Waste	534.00
6831	PP	12/04/2018	ASTONS	784	Twinning (Plouay and BN)	550.00
6832	PP	12/04/2018	OGL	785	IT Support contract	1956.00
6833	PP	12/04/2018	WMENERGY	786	Library gas and electricity	638.28
6834	PP	12/04/2018	PEGRAM	787	Allotment rent refund	25.00
6835	PP	12/04/2018	RABY	788	Allotment rent refund	15.00
6836	PP	12/04/2018	VELDONN	789	Newsletter printing	827.00
6837	PP	12/04/2018	CLPG	790	Subscription	10.00
6838	PP	12/04/2018	BUDGETSK	791	Skip Hire	220.00
6839	PP	12/04/2018	MCL	792	Photocopying	84.73
6840	PP	12/04/2018	PAPERSTA	793	Stationery	52.06
6841	PP	12/04/2018	NAMESCO	794	Domain name renewal	257.88
6842	PP	12/04/2018	HLF	795	HLF repayment (Famnily HC)	15118.00
6843	PP	12/04/2018	EVESHMEC	796	Library Maint	355.68
6844	PP	12/04/2018	BLUNSOM	797	Cemetery tree work	1000.00
6845	PP	12/04/2018	AREA9SEC	798	Locking up	657.51
6846	PP	12/04/2018	TOLLEY	799	Mayor's chain engraving	20.00
6847	PP	12/04/2018	BLACHERE	800	Christmas Lights	6338.99
6848	PP	12/04/2018	EXECCLEA	801	Town Hall and Library cleaning	782.72
6849	PP	12/04/2018	JAMESCLE	802	Library carpet cleaning	85.00
6850	PP	12/04/2018	COX'S	803	Fuel	60.08
6851	PP	12/04/2018	WWT	804	Subscription	32.00
6852	PP	12/04/2018	WHITWELL	805	VPTG copying	9.00
6853	PP	12/04/2018	BARCLAYC	806	Civic Expenses	121.86
6854	PP	12/04/2018	SALARY1	DD	Salary	2890.53
6855	PP	12/04/2018	SALARY2	DD	Salary	714.40
6856	PP	12/04/2018	SALARY3	DD	Salary	687.67
6857	PP	12/04/2018	SALARY4	DD	Salary	874.10
6858	PP	12/04/2018	SALARY6	DD	Salary	1006.69
6859	PP	12/04/2018	SALARY7	DD	Salary	768.61
6860	PP	12/04/2018	SALARY8	DD	Salary	216.99
6861	PP	12/04/2018	HMRC	807	Tax and NIC	1972.26
6868	PP	12/04/2018	WCC	808	Superannuation	1663.68
6869	PP	12/04/2018	POSTOFFI	809	Postages	116.00
6870	PP	12/04/2018	PETTYCAS	810	Petty cash	97.47
6871	PP	12/04/2018	WATERPLUS	811	Town Hall Water	262.10
6872	PP	12/04/2018	PARSONS	812	Mileage WCC Mtgs and Dep Mayor	27.00
6873	PP	12/04/2018	ROBDOBS	813	Window Cleaning	750.50
6874	PP	12/04/2018	WYCHAVON	814	VIC Advert Blossom Trail	20.00
					Totals £	**44590.79**