

APRIL PAYMENT LIST

No	Type	Date	Supplier	Ref	Details	Net	£
10135	PP	04/04/2019	WYCHAVON	180	Rates	2848.10	
10136	PP	04/04/2019	WYCHAVON	181	Trade waste	556.40	
10137	PP	04/04/2019	WMENERGY	182	Library Gas	733.13	
10138	PP	04/04/2019	VELDONN	183	Newsletter printing	849.00	
10140	PP	04/04/2019	WLBROWN	184	Grounds Maint	82.30	
10141	PP	04/04/2019	PARSONS	185	Refuse sacks	13.19	
10143	PP	04/04/2019	AREA9SEC	186	Locking up	706.41	
10144	PP	04/04/2019	PAPERSTA	187	Stationery	58.22	
10145	PP	04/04/2019	MCL	188	Photocopying	134.94	
10146	PP	04/04/2019	BLACHERE	189	Christmas lights - lease and storage	7022.99	
10147	PP	04/04/2019	EXECCLEA	190	Cleaning	828.98	
10148	PP	04/04/2019	NAMESCO	191	Domain name renewal	263.74	
10149	PP	04/04/2019	ONE	192	Structural survey etc for Town Hall	2400.00	
10150	PP	04/04/2019	ROBDOBS	193	Window Cleaning	659.50	
Totals						£	<u>17156.90</u>