

## FEBRUARY 2019 PAYMENT LIST

9693	PP	21/02/2019	PAPERSTA	117 Stationery	83.11
9694	PP	21/02/2019	EARTHANC	118 Wooden bench struts	965.52
9695	PP	21/02/2019	BUDGETSK	119 Skip hire	225.00
9696	PP	21/02/2019	DIVERSIF	120 Coach drivers hand book	192.00
9697	PP	21/02/2019	MPLC	121 Film licence for Library	528.32
9698	PP	21/02/2019	COMMFIRS	122 Community First Subscription	50.00
9699	PP	21/02/2019	BLACHERE	123 Christmas Lights	3389.88
9700	PP	21/02/2019	MCL	124 Photocopying	65.70
9701	PP	21/02/2019	WATERPLU	125 Library water bill	2.84
9702	PP	21/02/2019	GUARDSEC	126 CCTV repair	72.00
9703	PP	21/02/2019	BARCLAYC	127 Light bulbs, Candles and job adve	361.09
9704	PP	21/02/2019	DORMA	128 Automatic door contract (Town H.	1128.00
9705	PP	21/02/2019	EXECCLEA	129 Cleaning	656.04
9706	PP	21/02/2019	AREA9SEC	130 Locking up	633.31
9707	PP	21/02/2019	WPSINSUR	131 Stained Glass window insurance	49.07
9708	PP	21/02/2019	WATERPLU	132 Town Hall water	336.37
9709	PP	21/02/2019	MAYORSCH	133 Crib donations	29.48
9710	PP	21/02/2019	OHMS	134 Machinery repair	66.95
9711	PP	21/02/2019	WHITE&GI	135 Toilet block fees	3000.00
9712	PP	21/02/2019	WCC	136 Archaeology for bore holes	2289.00
9713	PP	21/02/2019	FIXFIRE	137 Town Hall fire alarm service	282.00
9714	PP	21/02/2019	COX'S	138 Fuel	91.66
9715	PP	21/02/2019	JAMESBLD	139 Cemetery wall repairs	2088.00
9716	PP	21/02/2019	WMENERGY	140 Library gas and elec	816.65
9717	PP	21/02/2019	DOBBINS	141 Postages and Library maint	88.36
9718	PP	21/02/2019	BRITGAS	142 Cemetery Elec	976.74
9719	PP	21/02/2019	BRITGAS	143 Town Hall gas	1122.72
9720	PP	21/02/2019	BRITGAS	144 Town Hall elec	1123.95
9721	PP	21/02/2019	LEXISNEX	145 Charles Arnold Baker	110.99
9722	PP	21/02/2019	SALARY1	DD Salary	2937.76
9723	PP	21/02/2019	SALARY2	DD Salary	769.42
9724	PP	21/02/2019	SALARY3	DD Salary	623.09
9725	PP	21/02/2019	SALARY4	DD Salary	921.52
9726	PP	21/02/2019	SALARY6	DD Salary	1046.91
9727	PP	21/02/2019	SALARY7	DD Salary	811.22
9728	PP	21/02/2019	SALARY8	DD Pension refund	37.89
9729	PP	21/02/2019	CASUALLA	DD Salary	34.28
9730	PP	21/02/2019	WCC	146 Pension	1583.59
9731	PP	21/02/2019	HMRC	147 Tax and NIC	2110.62
9732	PP	21/02/2019	DOBBINS	148 Postages	27.23
9733	PP	21/02/2019	GUARDIAN	149 Lightning conductor at chapel	132.00
9734	PP	21/02/2019	TRAVIS	150 Concrete and rock salt	99.33
9756	PP	21/02/2019	PARSONS	151 Mileage	22.50
9757	PP	21/02/2019	SPEIGHT	152 Mileage	16.20
9758	PP	21/02/2019	BROOKBAN	153 Mileage	16.20
9759	PP	21/02/2019	OGL	154 I T Support	1956.00
9760	PP	21/02/2019	PETTYCAS	155 Petty Cash	84.70
9761	PP	21/02/2019	POSTOFFI	156 Postages	132.60
9762	PP	21/02/2019	PAPERSTA	157 Stationery	27.20
9763	PP	21/02/2019	WCC	158 Street Lighting	7875.24
9764	PP	21/02/2019	WMENERGY	159 Library Gas	380.88

**TOTAL**

**42471.13**





