

No	Type	Date	Supplier	Ref	Details	Net	£
6899	PP	10/05/2018	AVONNAV	815	Grant		200.00
6900	PP	10/05/2018	EVEMUSIC	816	Grant		100.00
6901	PP	10/05/2018	AVONMEAD	817	Grant		400.00
6902	PP	10/05/2018	MIDSUMME	818	Grant		400.00
6903	PP	10/05/2018	OPENGARD	819	Grant		100.00
6904	PP	10/05/2018	PODS	820	Grant		350.00
6905	PP	10/05/2018	PADDLERS	821	Grant		250.00
6906	PP	10/05/2018	PLUMFEST	822	Grant		400.00
6907	PP	10/05/2018	TALKINGN	823	Grant		192.00
6908	PP	10/05/2018	TOWNCHOI	824	Grant		400.00
6909	PP	10/05/2018	VOLUNTEE	825	Grant		500.00
6910	PP	10/05/2018	PRYC	826	Grant		400.00
6911	PP	10/05/2018	RIVERFES	827	Grant		200.00
6912	PP	10/05/2018	JAZZ	828	Grant		300.00
7209	PP	17/05/2018	WYCHAVON	829	Rates		2772.00
7210	PP	17/05/2018	CHIPPEND	830	Allotment rent refund		10.00
7211	PP	17/05/2018	AMIES	831	Town Plan		50.00
7212	PP	17/05/2018	PAPERSTA	832	Stationery		61.66
7214	PP	17/05/2018	WMENERGY	833	Library Gas		742.84
7215	PP	17/05/2018	FIXFIRE	834	Fire alarm service		204.00
7216	PP	17/05/2018	WATERPLU	835	Library water		353.76
7217	PP	17/05/2018	STARSIGN	836	Bands in the Park		93.60
7218	PP	17/05/2018	MCL	837	Photocopying		66.11
7219	PP	17/05/2018	CPC	838	Refuse sacks		116.35
7220	PP	17/05/2018	TRAVIS	839	Town Hall Maint		5.81
7221	PP	17/05/2018	DOBBINS	840	Stationery and Civic		34.69
7222	PP	17/05/2018	DHPHILLI	841	Allotment maint		42.72
7223	PP	17/05/2018	AREA9SEC	842	Locking up		579.28
7250	PP	17/05/2018	TOLLEYS	843	Engraving		20.00
7224	PP	17/05/2018	BUDGETSK	844	Skip hire		225.00
7225	PP	17/05/2018	BLUNSOM	845	KGF tree works		1350.00
7226	PP	17/05/2018	EXECCLEA	846	Cleaning		773.04
7249	PP	17/05/2018	BRITGAS	847	Town Hall gas		1064.14
7227	PP	17/05/2018	BARCLAYC	848	Civic expenses		119.00
7228	PP	17/05/2018	SALARY1	DD	Salary		2987.99
7229	PP	17/05/2018	SALARY2	DD	Salary		822.26
7230	PP	17/05/2018	SALARY3	DD	Salary		617.99
7231	PP	17/05/2018	SALARY4	DD	Salary		963.41
7232	PP	17/05/2018	SALARY6	DD	Salary		1105.61
7233	PP	17/05/2018	SALARY7	DD	Salary		862.49
7234	PP	17/05/2018	SALARY8	DD	Salary		216.99
7235	PP	17/05/2018	HMRC	849	Tax and NIC		2317.45
7236	PP	17/05/2018	WCC	850	Pension		1843.35
7237	PP	17/05/2018	CONTINEN	851	Mowing		4905.47
7238	PP	17/05/2018	GEMFARM	852	Cemetery field mowing		180.00
7239	PP	17/05/2018	BRITGAS	853	Town Hall Elec		1225.63
7240	PP	17/05/2018	BRITGAS	854	Cemetery electricity		974.96
7241	PP	17/05/2018	PARSONS	855	Mileage for Meetings and deputising for Mayor		35.24
7242	PP	17/05/2018	ASTONS	856	Twinning		350.00
7243	PP	17/05/2018	WLBROWN	857	Allotment Maint		77.59
7244	PP	17/05/2018	COX'S	858	Fuel		78.30
7247	PP	17/05/2018	PAPERSTA	859	Stationery		54.65
7248	PP	17/05/2018	POSTOFFI	860	Postages		133.25
<b>TOTAL</b>							<b>32628.63</b>