					November payment list		
No	**Type**	**Date**	**Supplier**	**Ref**	**Details**	**Net**	**£**
8915	PP	15/11/2018	WYCHAVON	030	Rates		2772.00
8916	PP	15/11/2018	CONTINEN	031	Mowing		9645.93
8917	PP	15/11/2018	WMENERGY	032	Library Elec		390.74
8918	PP	15/11/2018	BUDGETSK	033	Skip hire		225.00
8919	PP	15/11/2018	MCL	034	Photocopying		89.36
8920	PP	15/11/2018	AREA9SEC	035	Locking up		643.09
8921	PP	15/11/2018	SANDYBRO	036	Acoustic report for planning		1620.00
8922	PP	15/11/2018	PHILJONE	037	Transport statement for planning		2100.00
8923	PP	15/11/2018	CENTRAL	038	Vehicle Maintenance		105.00
8924	PP	15/11/2018	COX'S	039	Fuel		88.13
8925	PP	15/11/2018	EXECCLEA	040	Cleaning		802.28
8926	PP	15/11/2018	ONE	041	Architects fees		25602.00
8927	PP	15/11/2018	BRITGAS	042	Town Hall gas		328.84
8928	PP	15/11/2018	WCC	043	Street Lighting		7503.26
8929	PP	15/11/2018	PARSONS	044	Chapel window service		85.97
8930	PP	15/11/2018	PAPERSTA	045	Stationery		86.41
8931	PP	15/11/2018	COMMHEAR	046	Defibrillator spares		87.60
8932	PP	15/11/2018	HEMMING	047	WW1 party in the park		25.26
8933	PP	15/11/2018	WAVEFORM	048	WW1 party in the park		175.00
8934	PP	15/11/2018	BARCLAYC	049	Domain name and Holloway land		508.71
8935	PP	15/11/2018	DOBBINS	050	Chapel window service		50.56
8938	PP	15/11/2018	SALARY1	DD	Salary		2937.76
8939	PP	15/11/2018	SALARY2	DD	Salary		787.34
8940	PP	15/11/2018	SALARY3	DD	Salary		656.40
8941	PP	15/11/2018	SALARY4	DD	Salary		921.52
8942	PP	15/11/2018	SALARY6	DD	Salary		1064.55
8943	PP	15/11/2018	SALARY7	DD	Salary		811.22
8944	PP	15/11/2018	SALARY8	DD	Salary		216.99
8945	PP	15/11/2018	HMRC	051	Tax and NIC		2135.46
8946	PP	15/11/2018	WCC	053	Pension		1760.04
8947	PP	15/11/2018	WLBROWN	052	Library Main		37.98
8948	PP	15/11/2018	SWLIFEG	054	WW1 party in the park		20.00
8949	PP	15/11/2018	WMENERGY	055	Library Elec		406.07
8950	PP	15/11/2018	PETTYCSH	056	Petty Cash		63.22
8951	PP	15/11/2018	POSTAGES	057	Postage Stamps		58.00
					Totals	**£**	**64811.69**