

Payments made since the last meeting

1st Feb	Bigblu	dd	33.99	Toilet facilities Cemetery
7th Feb	Npower	dd	282.24	Utilities Town Hall
12th Feb	Siemens F.S	dd	133.12	Defibs
15th Feb	British Gas	dd	342.34	Utilities Town Hall
26th Feb	BT	dd	270.82	Broadband & Telephone services
27th Feb	Waterplus	dd	46.74	Utilities Town Hall

RFO Report for payments in March 2019

20th Mar	Travis Perkins	7286	101.84	General Maintenance
20th Mar	MJ Systems	7287	54.00	Electrical Work Cemetery
20th Mar	Ken Greenway	7288	375.00	Work Recreation Ground
20th Mar	Abbey Loos Ltd	7289	86.40	Toilet facilities Cemetery
20th Mar	Waterplus	7290	15.83	Utilities St Marys
20th Mar	Shaw & Sons	7291	325.20	Admin – Cemetery
20th Mar	Ecotricity	7292	122.89	Utilities – Cemetery
20th Mar	J W Goddard	7293	84.00	Vehicle Costs
20th Mar	Apogee	7294	31.58	Printing
20th Mar	CCR Motor Co	7295	972.87	Vehicle Costs
20th Mar	Sheepscombe School	7296	1,000.00	Gant
20th Mar	Seton	7297	251.56	Fire & Safety Equipment
20th Mar	Waterplus	7298	25.14	Utilities Cemetery
20th Mar	Mrs Newman	7299	100.00	Town Hall Cleaning
20th Mar	Pettycash	7300	223.05	Uniform,cleaning, stamps, mbl & gm
20th Mar	Mrs I Litton	7301	458.06	Reimburse - IT Equipment
20th Mar	Came & Company	7308	397.49	Vehicle Insurance

Salaries chq no s 007302 – 007307