

Bills for Payment August 19

	Salaries	C Lovell, R Lucas, K Mooney, A Nicholls	LGA 1972 S111	£2,745.29	BT
	Inland Revenue	Tax & NI	LGA 1972 S111	£167.40	BT
	Wiltshire	Pensions	LGA 1972 S111	£673.86	BT
124	Brian Pratt	Wilshire Council - Mayoral Duties Travel	LGA 1972 S174	£69.50	BT
125	A Dean	Holy Trinity Church Grasscutting etc May - June 19	LGA 1972 S137	£836.40	BT
126	ADT Tyco	Intruder System Inspection	LGA 1972 S111	£117.60	BT
127	AJK Services	Ladies Toilets repair	LGA 1972 S111	£144.00	Bt
128	AJK Services	Cemetery tap replacement	LGA 1972 S111	£163.79	BT
129	Amazon	Photography Competition Vouchers	LGA 1972 S111	£150.00	DC
130	Andyloos	Toilets - Festival 2019	LGA 1972 S111	£708.00	BT
131	B&M	Com Ctre Baskets & Compost	LGA 1972 S111	£47.91	DC
132	BT	Broadband Services - quarterly	LGA 1972 S111	£249.60	DD
133	BT	Telephone	LGA 1972 S111	£63.35	DD
134	Cressers Last Stand	Band - Festival 2019	LGA 1972 S111	£100.00	BT
135	DCK Accounting	July 19 Payroll Fee	LGA 1972 S111	£30.00	BT
136	Dolly Maids**	July 19 Com Ctre Cleaning	LGA 1972 S111	£403.00	BT
137	Joe Elliott	Cleaning/Security - Festival 2019	LGA 1972 S111	£65.00	BT
138	Elmar Rubio Photography	Photography - Festival 2019	LGA 1972 S111	£250.00	BT
139	Guardian Angel	IT Support	LGA 1972 S111	£60.00	BT
140	Hills	Waste Control (bins) - Festival 2019	LGA 1972 S111	£300.00	BT
141	Lyreco	Stationery & H&S	LGA 1972 S111	£173.39	BT
142	Opus Energy	Electricity Com Ctre - 28 May 19 - 26 June 19	LGA 1972 S111	£332.69	DD
143	Post Office Ltd	Recorded Delivery	LGA 1972 S111	£5.70	DC
144	Reads Gifts & Svcs	Engraving - Tid In Bloom Trophy	LGA 1972 S111	£9.50	DC
145	Rosebourne	6 x vouchers Tid In Bloom	LGA 1972 S111	£150.00	DC
146	Sayers - Jo	Art Liaison - Festival 2019	LGA 1972 S111	£150.00	BT
147	Summer Breeze Stage Hire	Stage Hire - Festival 2019	LGA 1972 S111	£1,200.00	BT
148	Tesco	Stationery	LGA 1972 S111	£20.24	DC
149	Tesco	Stationery/Milk	LGA 1972 S111	£6.50	DC
150	Tesco	Stationery	LGA 1972 S111	£21.00	DC
151	The Land Man	Cut & Clearance of Perham Down footpath	LGA 1972 S111	£250.00	BT
152	The Tribe	Band - Festival 2019	LGA 1972 S111	£400.00	BT
153	Tivoli	Maintenance	LGA 1972 S111	£1,143.70	SO

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154	Veolia	Waste Collection	LGA 1972 S111	£102.13	DD
155	Kelepi Vulatolu	Security - Festival 2019	LGA 1972 S111	£123.50	BT
156	Whos Off	On Line Svcs June	LGA 1972 S111	£16.20	DC
157	Wiltshire Council	Highway Contributio - CATG Contribution	LGA 1972 S111	£7,500.00	BT
158	Wiltshire Council	Non Domestic Rates	LGA 1972 S111	£72.00	SO
				£19,021.25	

**Payable to L Beard

Receipts HMRC Vat Return £

Authorised/Checked

DC - Debit Card
SO - Standing Order
DD - Direct Debit
BT - Bank Transfer