

Bills for Payment December 19

	Salaries	C Lovell, R Lucas, K Mooney, A Nicholls	LGA 1972 S111	£2,299.38	BT
	Inland Revenue	Tax & NI	LGA 1972 S111	£145.92	BT
	Wiltshire	Pensions	LGA 1972 S111	£644.69	BT
251	D Wright	Expenses Halloween	LGA 1972 S111	£110.74	BT
252	C Lovell	Expenses meeting Warminster	LGA 1972 S111	£39.00	BT
253	A Dean	Grass Cutting Holy Trinity	S6 Care of Churches & Ecclesiastical Jurisdiction Measure 1991	£489.60	BT
254	ADT	Alarm maintenance	LGA 1972 S111	£61.03	BT
255	Amazon	Voucher for Litter picking	LGA 1972 S111	£15.00	DC
256	Amazon	Stationery	LGA 1972 S111	£15.98	DC
257	Amazon	Stationery	LGA 1972 S111	£8.97	DC
258	Amazon	Stationery	LGA 1972 S111	£3.01	DC
259	Amazon	Raffle Drum for events	LGA 1972 S111	£58.99	DC
260	Amazon	Replacement cable for PA system	LGA 1972 S111	£12.60	DC
261	Amazon	Extention for PA system	LGA 1972 S111	£25.95	DC
262	Auditing Solutions	Internal Audit	LGA 1972 S111	£1,068.00	BT
263	Balloon 2507	Decorations Christmas Event	LGA 1972 S111	£16.92	DC
264	BT	Telephone	LGA 1972 S111	£68.70	DD
265	Bullpitt Print	Remembrance Invites	LGA 1972 S111	£24.00	BT
266	Darexbargain	Decorations Christmas Event	LGA 1972 S111	£2.99	BT
267	DCK Accounting Solutions	Monthly Accounts October	LGA 1972 S111	£280.06	BT
268	DCK Accounting Solutions	Outstanding	LGA 1972 S111	£7.80	BT
269	DCK Accounting Solutions	Budget Setting	LGA 1972 S111	£338.34	BT
270	DCK Accounting Solutions	Monthly Accounts November	LGA 1972 S111	£280.04	BT
271	DCK Accounting Solutions	Monthly Payroll November	LGA 1972 S111	£30.00	BT
272	Dolly Maids *	Cleaning Community Centre	LGA 1972 S111	£390.00	BT
273	Elite Playground Inspections	Quarterly Playpark inspections	LGA 1972 S111	£168.00	BT
274	Guardain Angel	Monthly IT support	LGA 1972 S111	£60.00	SO
275	Honestone	Support for emails	LGA 1972 S111	£511.21	BT
276	Lyreco	Cleaning materials/ink	LGA 1972 S111	£218.78	BT
277	Opus	Electricity Community Centre	LGA 1972 S111	£250.81	DD
278	Pewsey Vale Coaches	Shuttle bus Christmas event	LGA 1972 S111	£285.00	BT
279	Prestige Flowers	Get well flowers	LGA 1972 S111	£27.49	DC

Bills for Payment December 19

280	Range	Decorations Christmas	LGA 1972 S111	£127.87	DC
281	Range	Chocolate coins Christmas card competition	LGA 1972 S111	£30.00	DC
282	Real Christmas Trees	Christmas Tree	LGA 1972 S111	£480.00	BT
283	D Roberts	Bus shelter cleaning	LGA 1972 S111	£324.00	BT
284	RSVP Event Hire	Candy floss machine Halloween	LGA 1972 S111	£40.00	BT
285	Skys the Limit	Rodeo Pudding Christmas event	LGA 1972 S111	£400.00	BT
286	SLCC	ILCA registration	LGA 1972 S111	£118.80	DC
287	SLCC	The Clerks Manual	LGA 1972 S111	£52.30	DC
288	Tesco	Extension Cable	LGA 1972 S111	£22.00	DC
289	TH White Group	CCTV maintenance	LGA 1972 S111	£90.00	BT
290	Tivoli	Grounds maintenance	LGA 1972 S111	£1,143.50	SO
291	Tivoli	Additional bin emptying Summer holidays	LGA 1972 S111	£216.00	BT
292	Tropical Discovery Workshop	Tidworth Town Festival	LGA 1972 S111	£99.00	BT
293	Veolia	Waste removal	LGA 1972 S111	£86.35	DD
294	Wessex Response	Repairs solar lighting War Memorial	Local Authorities Powers Act 1923	£1,115.02	BT
295	Wiltshire Council	Non Dom Rates	LGA 1972 S111	£72.00	SO
				£12,375.84	

*Payable to L Beard

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

Authorised/Checked