

## Bills for Payment September 19

	Salaries	C Lovell, R Lucas, K Mooney, A Nicholls	LGA 1972 S111	£2,976.26	BT
	Inland Revenue	Tax & NI	LGA 1972 S111	£244.92	BT
	Wiltshire	Pensions	LGA 1972 S111	£727.15	BT
159	A B Contract Cleaning	Litter Picker Festival	LGA 1972 S111	£100.00	BT
160	Acres	Tshirts/Programes Festival	LGA 1972 S111	£449.80	BT
161	ADT Tyco	Intruder System Inspection	LGA 1972 S111	£58.52	BT
162	AJ Entertainment	Festival Event Management	LGA 1972 S111	£2,572.17	BT
163	Amazon	Carpet Cleaner	LGA 1972 S111	£31.99	BT
164	Amber Audio	PA/Generator Festival	LGA 1972 S111	£1,451.18	BT
165	Andover Glass Work	Repairs windows/security Com Ctre	LGA 1972 S111	£729.86	BT
166	Bobby Bate	Security - Festival 2019	LGA 1972 S111	£94.50	BT
167	BT	Telephone	LGA 1972 S111	£63.77	DD
168	Bulpitt Print	Tidworth Times inc Deliverty to Swindon	LGA 1972 S111	£1,180.00	BT
169	Complete Sewers	Drainage Work Com Ctre	LGA 1972 S111	£4,225.20	BT
170	Core	Signs for Com Ctre	LGA 1972 S111	£109.20	BT
171	DCK Accounting	July Accounts	LGA 1972 S111	£280.06	BT
172	DCK Accounting	August Accounts	LGA 1972 S111	£280.04	BT
173	DCK Accounting	Payroll August	LGA 1972 S111	£30.00	BT
174	Dolly Maids *	Cleaning Com Centre	LGA 1972 S111	£351.00	BT
175	Euro Garages	Refreshments Defib Training	LGA 1972 S111	£2.74	DC
176	Euro Garages	Refreshments Full Town/meetings	LGA 1972 S111	£9.03	BT
177	Elite playground Services	Quarterly ROSPA inspections	LGA 1972 S111	£168.00	BT
178	Fandangos	Circus Festival	LGA 1972 S111	£2,750.00	BT
179	Field & Lawn	Christmas Lights Contract	LGA 1972 S111	£8,785.80	BT
180	Guardian Angel	IT Support	LGA 1972 S111	£60.00	SO
181	ICL Lighting	Lighting Festival	LGA 1972 S111	£870.00	BT
182	Initial	Feminine Hygiene	LGA 1972 S111	£93.22	BT
183	Lyreco	Stationery/ink	LGA 1972 S111	£267.65	BT
184	Henry Meredith	Photographer Festival	LGA 1972 S111	£300.00	BT
185	Nanny Nellies	Refreshments Chapel Open Day	LGA 1972 S111	£202.00	BT
186	Opus	Electricity	LGA 1972 S111	£144.49	DD
187	Post office	Signed for postage	LGA 1972 S111	£3.80	DC
188	Redfar	Security - Festival 2019	LGA 1972 S111	£123.50	BT

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189	Screwfix	Parts repair Tap cemetery	LGA 1972 S111	£38.60	DC
190	Southern Jacobites Pipe Band	Festival 2019	LGA 1972 S111	£250.00	BT
191	Tivoli	Grounds Maintenance	LGA 1972 S111	£1,143.50	SO
192	Veolia	Bin Collection	LGA 1972 S111	£82.52	DD
193	Veolia	Water Cemetery	LGA 1972 S111	£81.36	BT
194	Veolia	Water Com Ctre	LGA 1972 S111	£545.20	BT
195	Wesses Response	Call Out War Memorial	LGA 1972 S111	£78.00	BT
196	Wiltshire Council	Non Dom Rates Com Ctre	LGA 1972 S111	£72.00	SO
197	S Wrixon	Event Management Festival 19	LGA 1972 S111	£150.00	
				<b>£32,177.03</b>	

\*\*Payable to L Beard

Receipts HMRC Vat Return £

Authorised/Checked