

Wootton Parish Council
Bill Payment List
14 June - 18 July, 2016

Unity Current A/C	Date	No.	Supplier	Amount
	20/06/2016	DDR	BOC	-196.14
	24/06/2016	DDR	British Gas - electricity	-943.98
	22/06/2016	DDR	British Gas	-1,428.06
	15/06/2016	DDR	BT	-172.97
	15/06/2016	Online	DAVE SALISBURY	-642.00
	15/06/2016	DDR	Global Payments	-93.38
	15/06/2016	Online	HMRC	-2,055.36
	22/06/2016	DDR	Booker Ltd	-2,231.11
	29/06/2016	DDR	Barton Telecom Services	-111.60
	22/06/2016	Online	Haines Watts	-450.00
	22/06/2016	Online	Kerstar	-107.70
	22/06/2016	Online	Lee Warren Electrical Contractors	-162.00
	28/06/2016	DDR	Quickbooks	-30.00
	22/06/2016	Online	Safewater Environmental	-36.00
	22/06/2016	Online	Stage Right Productions	-2,664.00
	20/06/2016	Standing Order	Personnel Advice & Solutions	-120.00
	23/06/2016	Online	Princess Appearances	-90.00
	23/06/2016	Online	Silly Soapy Clown	-100.00
	23/06/2016	Online	Sinclair & Rush Ltd	-463.14
	23/06/2016	Online	Sue Whitehead	-34.20
	23/06/2016	Online	Trade account card	-513.92
	28/06/2016	DDR	Information Commissioner	-35.00
	07/07/2016	Online	Allseasons	-816.00
	07/07/2016	Online	Allseasons	-1,044.00
	07/07/2016	Online	Amey	-1,556.23
	07/07/2016	Online	A H Contracts	-156.00
	07/07/2016	Online	Anglian Water	-341.40
	07/07/2016	Online	BT	-68.16
	07/07/2016	Online	BT	-121.80
	07/07/2016	DDR	BT	-172.97
	07/07/2016	DDR	BOC	-196.14
	07/07/2016	DDR	British Gas - electricity	-832.23
	07/07/2016	Online	Broxap	-687.60
	07/07/2016	Online	Bee Tee Alarms Ltd	-725.29
	07/07/2016	Online	DAVE SALISBURY	-396.00
	07/07/2016	Online	ESPO	-186.00
	07/07/2016	Online	ESPO	-76.23
	07/07/2016	Online	ESPO	-58.46
	14/07/2016	DDR	Global Payments	-83.69
	07/07/2016	Online	Halcyon Courts	-6,264.00
	15/06/2016	DDR	Middleton Wholesale Ltd	-2,280.65
	07/07/2016	Online	NCALC	-89.30
	07/07/2016	Online	RaptorXotics	-375.00
	07/07/2016	Online	Stocktake UK	-150.00

07/07/2016	Online	T3 signs	-30.96
07/07/2016	Online	Webb House	-84.00
12/07/2016	DDR	Booker Ltd	-2,106.68
18/07/2016	Online	Automatic Leisure	-52.00
18/07/2016	Online	ESPO	-75.54
18/07/2016	Online	ESPO	-191.52
18/07/2016	Online	Hartwell Safety Services	-90.00
18/07/2016	Online	HMRC	-2,328.08
18/07/2016	Online	LGPS	-222.14
18/07/2016	Online	PRS for Music	-876.14
18/07/2016	Online	Rubbish2Go Waste Services	-155.00
18/07/2016	Online	Sinclair & Rush Ltd	-63.54
17/07/2016	DDR	SKY	-691.03
18/07/2016	Online	Tony Bayley	-26.55
Total for Unity Current A/C			-£ 36,350.89

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