

Wootton Parish Council
Bill Payment List
12 January - 14 February, 2018

Unity Current A/C	Date	No.	Supplier	Amount
	25/01/2018	DDR 25 01 2018	BOC	-145.80
	29/01/2018	DDR 29/01/2018	Drays Wholesale Limited	-354.06
	15/01/2018	DDR 15/01/2018	Global Payments	-67.79
	15/01/2018	Online	Tony Bayley	-18.90
	16/01/2018	DDR	Lloyds Bank Card	-70.61
	15/01/2018	December 2019	Trade account card	-102.04
	24/01/2018	DDR	Booker Ltd	-735.05
	06/02/2018	23199	Stanair	-1,036.28
	06/02/2018	OnLine	ESPO	-99.94
	06/02/2018	OnLine	Bar King	-155.00
	29/01/2018	DDR 29 01 18	Barton Telecom Services	-100.50
	06/02/2018	OnLine	Focus Consultants 2010 LLP	-3,806.72
	06/02/2018	OnLine	Kerstar	-38.10
	30/01/2018	DDR 30 01 18	Quickbooks	-30.00
	06/02/2018	OnLine	Total Gas & Power	-962.40
	06/02/2018	OnLine	Wave	-419.01
	22/01/2018	STO	Personnel Advice & Solutions	-120.00
	08/02/2018	Online	HMRC	-1,125.04
	08/02/2018	Online	LGPS	-2,010.42
	08/02/2018	Online	Tony Bayley	-34.20
	08/02/2018	OnLine	2commune	-180.00
	08/02/2018	OnLine	Blind Corner	-56.00
	08/02/2018	OnLine	A H Contracts	-210.00
	08/02/2018	OnLine	Automatic Leisure	-52.00
	08/02/2018	OnLine	Ashby Computer Services LLP	-135.00
	08/02/2018	OnLine	Aylesbury Mains	-108.48
	08/02/2018	OnLine	BT	-79.80
	08/02/2018	OnLine	ESPO Energy Gas	-317.15
	08/02/2018	OnLine	ESPO	-80.93
	08/02/2018	OnLine	Focus Consultants 2010 LLP	-1,440.00
	08/02/2018	OnLine	Lee Warren Electrical Contractors	-60.00
	08/02/2018	OnLine	LGSS	-76.32
	08/02/2018	OnLine	NCALC	-49.00
	08/02/2018	OnLine	SafetyShop	-141.48
	08/02/2018	OnLine	Sara Daniela Moreira da Silva	-15.00
	08/02/2018	OnLine	Webb House	-84.00
	08/02/2018	OnLine	Westcotec Limited	-192.00
Total for Unity Current A/C				-£ 14,709.02