

**Wootton Parish Council**  
**Bill Payment List**  
**19 July - 19 September, 2016**

Unity Current A/C	Date	No.	Supplier	Amount
	29/07/2016	DDR	Barton Telecom Services	-107.30
	01/08/2016	DDR	Quickbooks	-30.00
	21/07/2016	Online	B R Own Property Repairs	-149.99
	21/07/2016	Online	R G & M K Buckley	-300.00
	21/07/2016	Online	Colm Lyons Music	-50.00
	21/07/2016	Online	Daniel knight	-100.00
	21/07/2016	Online	Grafton District Scout Band	-80.00
	21/07/2016	Online	LGSS	-718.55
	03/08/2016	Online	Sams Species Reptile Rescue	-80.00
	21/07/2016	Online	Sara Homer	-18.81
	21/07/2016	Online	Shireen Belly Dancers	-50.00
	21/07/2016	Online	Sinclair & Rush Ltd	-244.08
	21/07/2016	Online	Soul Mo Funk	-100.00
	21/07/2016	Online	Stanair	-474.86
	21/07/2016	Online	Supernoise	-200.00
	21/07/2016	Online	The Fossils	-50.00
	20/07/2016	Standing order	Personnel Advice & Solutions	-120.00
	03/08/2016	Online	A H Contracts	-156.00
	03/08/2016	DDR	British Gas - electricity	-785.52
	03/08/2016	Online	BT	-66.96
	03/08/2016	Online	CCTV-ACCESS-Installations	-145.00
	03/08/2016	Online	DAVE SALISBURY	-384.00
	03/08/2016	Online	Enterprise Managed Services Ltd	-55.20
	03/08/2016	Online	ESPO	-202.56
	03/08/2016	Online	Express Ironing	-31.90
	03/08/2016	Online	Generation UK	-323.28
	03/08/2016	Online	Kerstar	-76.50
	03/08/2016	Online	N.S.H Consultancy	-87.99
	03/08/2016	Online	Northants Refrigeration	-8,760.00
	03/08/2016	Online	NS-UK	-780.00
	03/08/2016	Online	Ricoh UK Ltd	-139.54
	03/08/2016	Online	Trade account card	-33.75
	03/08/2016	Online	Sue Whitehead	-65.20
	03/08/2016	Online	Tony Bayley	-28.80
	03/08/2016	Online	Webb House	-84.00
	03/08/2016	Online	Wicksteed Leisure Ltd	-24.00
	01/08/2016	DDR	NBC	-176.00
	09/08/2016	DDR	Booker Ltd	-2,881.21
	15/08/2016	Online	Allseasons	-1,650.00
	15/08/2016	Online	Almac	-572.00
	25/08/2016	DDR	BOC	-196.14
	24/08/2016	DDR	British Gas - electricity	-1,197.34
	15/08/2016	Online	BT	-172.97
	15/08/2016	Online	ESPO	-28.35

15/08/2016	Online	Etiquette Services Ltd	-662.40
15/08/2016	Online	Express Ironing	-50.75
16/08/2016	DDR	Global Payments	-110.04
19/08/2016	DDR	Middleton Wholesale Ltd	-2,689.35
15/08/2016	Online	PRS for Music	-1,524.20
15/08/2016	DDR	SKY	-722.40
15/08/2016	Online	Stocktake UK	-150.00
15/08/2016	Online	Trade account card	-48.28
15/08/2016	Online	Ricoh UK Ltd	-556.41
29/08/2016	DDR	Barton Telecom Services	-102.60
01/09/2016	DDR	Quickbooks	-30.00
16/08/2016	Online	BT	-172.97
22/08/2016	STO	Personnel Advice & Solutions	-120.00
31/08/2016	Online	A H Contracts	-195.00
07/09/2016	DDR	British Gas	-351.21
31/08/2016	Online	BT	-47.76
31/08/2016	Online	CLUBS FOR YOUNG PEOPLE	-5,850.00
31/08/2016	Online	Hartwell Safety Services	-339.60
31/08/2016	Online	HMRC	-1,889.85
31/08/2016	Online	Kerstar	-57.00
31/08/2016	Online	LGPS	-217.71
31/08/2016	Online	Northants Flooring Ltd	-7,047.60
06/09/2016	DDR	PWLB	-3,370.13
31/08/2016	Online	Webb House	-84.00
31/08/2016	Online	Sue Whitehead	-71.16
19/09/2016	Online	Allseasons	-876.00
19/09/2016	Online	Almac	-24.00
19/09/2016	Online	Amey	-1,501.03
19/09/2016	Online	Barton Telecom Services	-150.00
19/09/2016	Online	Digital Flair Media Ltd	-180.00
19/09/2016	Online	ESPO Energy Gas	-64.45
19/09/2016	Online	ESPO	-8.88
14/09/2016	DDR	Global Payments	-81.33
19/09/2016	DDR	Middleton Wholesale Ltd	-1,207.01
17/09/2016	DDR	SKY	-168.55
19/09/2016	Online	Stanair	-551.86
<b>Total for Unity Current A/C</b>			<b>-£ 53,251.33</b>

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