

Winscombe & Sandford Parish Council**DRAFTPAYMENTS LIST 167 TO 190**

Voucher	Cheque	Name	Description	Amount
167	DD	Water2business	water supply	38.49
168	DD	EDF Energy	electricity supply	265.00
169	DD	SSE	electricity supply	80.13
170		Mainstream Digital	ULS mobile broadband	63.60
171	DD	H3G Ltd	office mobile phone contract	6.00
172	DD	SUEZ Recycling & Recovery UK Ltd	waste collection	134.53
173	SO	Tom Nyamunda	railway garden maintenance	50.00
174	SO	IFD Client	pension contribution	325.00
175	SO	All staff	monthly salaries	5,929.01
176	BP	David James	salary	147.55
177	BP	HMRC	tax & nic	1,317.00
178	BP	DCW Polymers Ltd	memorial seat - recreation ground	442.20
179	BP	P Keenan	trailer - service	170.40
180	BP	Winscombe Community Association	room hire	147.00
181	BP	W-S-M Town Council	weekly empty of dog bins x 11	411.84
182	BP	G B Sport & Leisure	monthly inspection	45.60
183	BP	JK Gardening	grounds maintenance	848.05
184	BP	Prolific Solutions (South West) Ltd	copy charge	31.03
185	BP	Weston Support Services	black refuse sacks	58.08
186	BP	G B Sport & Leisure	Aerial Runway Service	446.40
187	BP	P Keenan	clamps for VAS	25.87
188	BP	Maunder	maintenance supplies	102.59
189	BP	Oakridge Environmental Services	pest control	220.00
190	BP	Emma Buckland	newsletter courier & training	54.78
TOTAL				11,360.15