

Brixham Town Council Invoice payment

Meeting date

Annex 1

02.12.15

Payee	Amount	Cheque no or BACS	Details
Wemco	£1,525.97	BACS	Service & Inspection, heating, monitoring
Wemco	£246.96	BACS	Sensor in Theatre room
DALC	£72.00	BACS	Courses/Training
DALC	£30.00	BACS	Courses/Training
RSPB	£24.00	818	Reduction to trade at Christmas Market
Linda McGuirk	£23.10	BACS	Travel to CiLCA training
Christina Winch	£10.86	BACS	Travel to IT training
Sound and Light South West	£300.00	819	Sound provision oat meetings
Amazon	£4.49	BACS	2 x Cream & Milk Jug
Viking	£154.98	BACS	Stationery
Rosemary Clarke	£14.40	BACS	Travel to DALC Exeter
Torbay Council	£180.00	BACS	Service Level Agreement
Denmans	£47.88	BACS	Lamps for Town Hall
Classic Fireworks	£4,200.00	BACS	Christmas Event 2015
Torbay Council	£36.00	BACS	Lift Alarm Call outs
Amazon	£7.59	BACS	Stationery
Wemco	£46.80	BACS	Town Council Offices
South West in Bloom	£18.00	BACS	Civic Services
Tracy Hallett	£26.88	BACS	Travel to Exeter DALC Training
Total	£6,969.91		

Payments to approve				Date paid
SWW	£221.94	BACS	Town Hall water	09.11.15
Becky Scribbins	£30.00	BACS	Reduction to trade at Christmas Market	16.11.15
Pru Preston	£30.00	BACS	Reduction to trade at Christmas Market	16.11.15
Chris Slack	£30.00	BACS	Reduction to trade at Christmas Market	10.11.15
Tally Ho Holidays	£30.00	BACS	Reduction to trade at Christmas Market	10.11.15
Gosh & Absolutley	£30.00	BACS	Reduction to trade at Christmas Market	10.11.15
Laura Murch	£30.00	BACS	Reduction to trade at Christmas Market	10.11.15
BT	£36.90	BACS	Emergency line for lift	25.11.15
Torbay Council	£92.40	BACS	Members allowance	30.10.15
Torbay Council	£3,330.96	BACS	Staff salaries	30.10.15
Torbay Council	£8.00	BACS	Members allowance	04.11.15
Torbay Council	£2,383.54	BACS	Staff salaries	04.11.15

Total	£6,253.74
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Chairman Signature	02.12.15
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