

## Brixham Town Council Invoice payment

### Annex 1

Meeting date

**07.01.15**

VAT Number	Payee	Amount	Cheque no or BACS	Details
142144702	A+D-SW Supplies	£162.66	BACS	Toilets
185181201	Dorset, Devon & Cornwall CRC LTD	£499.20	BACS	Projects
786188376	Lamps & Tubes Illuminations	£1,215.00	BACS	Seasonal Display
614213680	Denmans Electrical Wholesalers	£14.98	763	Maintenance Town Hall
	Denmans Electrical Wholesalers	£49.20	763	Maintenance Town Hall
506602670	Jackson Lift Services Ltd	£149.00	BACS	Lift Maintenance
6358235528	DELL Incorporated	£706.80	BACS	Stationery
902152471	WesternWeb Limited	£36.00	764	Web page administration
	PJT Architecture Ltd	£350.00	BACS	Shoalstone pool
844917889	The Handyman	£85.27	BACS	Theatre
	Chris Slack	£25.00	BACS	Stationery
	The Society of local council clerks	£280.00	765	Subscriptions
	WEMco Ltd	£43.37	BACS	Maintenance Town Hall
<b>Total</b>		<b>£3,616.48</b>		

<b>Payments to approve</b>			
South West Water	£225.18	BACS	Utilities
Torbay Council	£1,344.17	BACS	Salaries
Torbay Council	£1,508.44	BACS	Salaries
Torbay Council	£4,495.91	BACS	Salaries
<b>Total</b>	<b>£7,573.70</b>		

<b>Chairman Signature</b>	<b>07.01.15</b>
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