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|  |  | Amount | VAT | Total | Cheque No | Description |
| Date | Payee |  |  |  |  |  |
| 1.10.19 | BS Bamboo | 216.00 | 43.20 | 259.20 | 6467 | Bamboo Lanterns Switch On |
| 1.10.19 | The Rainhall Centre | 69.33 | 13.87 | 83.20 | 6468 | Room Hire September 2019 |
| 2.10.19 | Waterplus | 12950.75 |  | 12950.75 | 6469 | Waste Water Charge - Victory Park |
| 2.10.19 | Nationwide Marquee Hire | 1038.00 | 207.60 | 1245.60 | 6470 | Switch On & RS - Marquee Hire |
| 2.10.19 | Post Office Counters | 7.70 |  | 7.70 | 6471 | Stamps |
| 4.10.19 | Norahs | 250.00 |  | 250.00 | 6472 | Market |
| 7.10.19 | Orsted | 150.00 | 7.50 | 157.50 | 6473 | Gas Victory Park Pavillion |
| 7.10.19 | Waterplus | 74.68 |  | 74.68 | 6474 | Civic Hall Waste Water |
| 7.10.19 | Waterplus | 166.76 |  | 166.76 | 6475 | Co-op Toilets Waste Water |
| 7.10.19 | Yorkshire Water | 84.73 |  | 84.73 | 6476 | Water Coates Hall Allotments |
| 8.10.19 | J Holt | 57.00 |  | 57.00 | 6477 | Windows Civic Hall |
| 8.10.19 | Yorkshire Water | 901.13 |  | 901.13 | 6478 | Water Victory Park |
| 22.10.19 | System Hygiene | 26.74 | 5.35 | 32.09 | 6479 | Blue Roll |
| 10.10.19 | Petty Cash Top Up | 198.29 |  | 198.29 | 6480 | Top Up |
| 10.10.19 | Christine Murray | 917.20 |  | 917.20 | 6481 | Cleaning 9th Sept to 6th Oct |
| 10.10.19 | Argos | 19.99 |  | 19.99 | 6482 | Replacement Phone Office |
| 10.10.19 | Baker Ross | 42.83 | 8.56 | 51.39 | 6483 | Pens & Paints - Switch on |
| 11.10.19 | System Hygiene | 104.70 | 20.94 | 125.64 | 6484 | Toilet Roll & Owzat |
| 14.10.19 | Rock Awnings | 331.67 | 66.33 | 398.00 | 6485 | Gazebo 3m x 3m |
| 21.10.19 | Protec | 325.68 | 65.14 | 390.82 | 6486 | Annual Service Contract Pavillion Victory |
| 24.10.19 | Poundstretcher Ltd | 31.67 | 6.33 | 38.00 | 6487 | 38 Packs Batteries - Switch On |
| 28.10.19 | Joanne Geldard | 2039.99 |  | 2039.99 | 6488 | Clerk Salary October 2019 |
| 28.10.19 | HMRC | 808.90 |  | 808.90 | 6489 | Tax & NI October 2019 |
| 25.10.19 | D Cutler | 181.75 |  | 181.75 | 6490 | PAT Testing |
| 25.10.19 | Viking Direct | 70.46 | 14.09 | 84.55 | 6491 | Paper, PVA & Glue |
| 25.10.19 | Buy a Battery.co.uk | 143.29 | 28.66 | 171.95 | 6492 | Batterys Christmas Globes |
| 28.10.19 | Screwfix | 95.80 | 19.15 | 114.95 | 6493 | 5 x heaters Civic Hall |
| 28.10.19 | Spar | 11.28 | 2.26 | 13.54 | 6494 | Fuel Van Kite Festival |
| 28.10.19 | JB Barnes Ltd | 41.45 | 8.29 | 49.74 | 6495 | Cable Ties & Tape Switch On |
| 29.10.19 | Mark Bell | 820.00 |  | 820.00 | 6496 | Watering Baskets 28.9 to 20.10 |
| 30.10.19 | Loyal Co of Town Criers | 40.00 |  | 40.00 | 6497 | Annual Membership |
| 30.10.19 | The Rainhall Centre | 69.33 | 13.87 | 83.20 | 6498 | Room Hire October 2019 |
| 4.10.19 | Talk Talk | 27.10 | 5.42 | 32.52 | bacs | Phone & Internet Office |
| 21.10.19 | Corona Energy | 155.44 | 7.77 | 163.21 | bacs | Gas Civic Hall |
| 24.10.19 | Npower | 130.89 | 6.54 | 137.43 | bacs | Electric July to October Mortuary |
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|  |  | 22600.53 | 550.87 | 23151.40 |  |  |