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| **Invoice list for CMPC - 14 November 2016** | **Amt** |
|  |  |
| Des Young - Office | £133.71 |
| NT Irwins - PAT Testing | £72.00 |
| Grant Thornton - Audit | £780.00 |
| Alexandra - Volunteers | £20.74 |
| SSE - Street Lighting | £511.13 |
| Mole Valley - Workmens Materials | £84.72 |
| Poppy Appeal Danation & Wreath | £35.00 |
| Loomis - Cash Collection | £105.54 |
| Baytek - Photocopier | £22.32 |
| RGB - Workmens Materials | £139.88 |
| MR Johns - Beach | £52.20 |
| M Beaumont - ND Gazette Advert | £115.20 |
| SWW - Com Centre | £48.81 |
| SWW - Toilets Seaside | £150.93 |
| SWW - Office | £63.15 |
| NDC - Salaries | £8,739.05 |
| Go Plastic - Benches | £1,364.40 |
| Brewers - Paint | £74.32 |
| Loverings - Fuel | £101.28 |
| Grade 1 Internet - Website hosting | £150.00 |
| M Worth Autos | £57.30 |
| T Ayres - Volunteer Group Garden Equipment | 140.17 |
| Petty Cash | 49.28 |
| Shammickite - Job Advert | £5.00 |
| Challenge Alarm Services Ltd | £68.40 |
| Toller Beattie | £72.00 |
| Baytek - Photocopier | £16.44 |
| SSE - Street Lighting | £100.80 |
| M Beaumont - Seat Plaques | £165.00 |
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| **Total** | **£13,438.77** |
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| **Direct Debits** |  |
| Rates For Barton Gate Lane | £62.00 |
| Rates For High St Car Park | £87.00 |
| Rates For Parade Car Park | £91.00 |
| Rates For Public Conveniences | £110.00 |
| Rates For Seacott Office | £117.00 |
| Rates For Community Centre | £129.00 |
| Rates for Cormelles Car Park | £152.00 |
| Rates for Kiln car park | £504.00 |
| Rates for Ebberleigh House | £127.00 |
| Eon - Com Centre | £50.99 |
| Eon - Com Centre | £47.33 |
| BT - Com Centre | £25.44 |
| BT - Office | £301.72 |
| BT - Mobiles | £42.00 |
| B Gas - Office | £21.22 |
| Eon - Street Lighting | £389.63 |
| B Gas Office | £13.71 |
| Eon - Com centre | £87.22 |
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| **Total** | **£2,358.26** |
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