

## Droitwich Spa Town Council

Creditor Payments to be presented to Resources Committee

11 October 2021

### Cheques for signature 11 October 2021

11970	Wychavon District Council Road closure - Christmas Lights Switch On Event	£95.00
11971	Stannah Lift Services Limited Maintenance of Stannah Stair Lift	£177.06
11972	The Bromsgrove Society TIC Purchases	£24.00
11973	Dodderhill Parish Survey Project TIC Purchases	£3.50
11974	Starboard Systems Limited Scribe Accounts Annual Subscription	£718.80
11975	Merlin Office Supplies Limited Stationery	£225.08
11976	The Salvation Army (Droitwich Spa) Bands in the Park - 26 September 2021	£350.00
11977	John Wiley & Sons Limited TIC Purchases	£48.70
11978	Avon Planning Services Limited Development Appraisal - Kidderminster Road	£660.00
11979	Aquam Water Services Limited Standpipe water usage 25.08.21 to 16.09.21	£20.34
11980	Duncan Peberdy TIC Purchases	£156.00
11981	Area9security Building Check Lock up/Unlock - St Richard's & Community Hall	£410.05

**TOTAL**

**£2,888.53**