Droitwich Spa Town Council

Creditor Payments to be presented to Resources Committee

8 June 2026

Cheques for signature 8 June 2026

12968	Starboard Systems Limited Scribe Allotments/Bookings Renewal	£1,008.00
12969	D H Gittins Limited Heritage Centre - CCTV Installation - £1,556.88 CCTV routine inspection Copcut - £282.00	£1,838.88
12970	Buffets our Business Ltd Buffet - Mayor Making	£858.60
12971	Aquam Water Services Ltd Standpipe Hire Charges	£1,284.23
12972	T.O.Y. Trading (Tool Factors) Ltd Aluminium Padlock	£5.68
12973	Adrian Mark Caffery TIC Purchases	£326.40
12974	Severn Rivers Trust Grant	£500.00
12975	Skipton Business Finance Limited Bad Ems Banner	£46.80
12976	Robin Miller, West Coast Sound Bands in the Park - Sunday 24 May 2026	£300.00
12977	C.J. Hoare Supply and fit new curtain pole - Council Chamber	£250.00
12978	Intratest Ltd Structural inspection and testing of lighting columns	£4,860.00

examined, verified and certified by the RFO to confirm that the work, goods or services to which each invoice relates has been received, carried out, examined and represents expenditure previously approved by the council."

TOTAL **£11,278.59**

Droitwich Spa Town Council

Supplementary Payments to be presented to Resources Committee

08 June 2026

Cheques for signature 8 June 2026

12979	Mrs I R Dean	£31.99
	Refund - duplicate charge for books purchased - TIC	

examined, verified and certified by the RFO to confirm that the work, goods or services to which each invoice relates has been received, carried out, examined and represents expenditure previously approved by the council."

TOTAL	**£31.99**