

**BRIDPORT TOWN COUNCIL**  
**PAYMENTS 2019/2020 - LIST NO. 2**

Date	Method Payee	Recoverable		Total	
		Net	VAT		
05/06/2019	BACS 124 HMRC	9,549.01		9,549.01	Income Tax and National Insurance
05/06/2019	BACS 125 DCC Pension Fund	10,868.50		10,868.50	Pension Contributions
05/06/2019	BACS 126 Watershed PR & Marketing	100.00	20.00	120.00	Web Site Support
05/06/2019	BACS 127 Footprints	242.86	9.16	252.02	US Memorial Service Sheets, stationery
05/06/2019	BACS 128 Initial	134.94	26.99	161.93	Hygiene
05/06/2019	BACS 129 Pitney Bowes	721.00		721.00	Postage
05/06/2019	BACS 130 Advanced Card Bureau	19.04	3.81	22.85	Id Badges
05/06/2019	BACS 131 Consortium	327.74	47.83	375.57	Stationery
05/06/2019	BACS 132 Guardall Security	194.00	38.80	232.80	Intruder Alarm service
05/06/2019	BACS 133 PPL/PRS	581.10	116.22	697.32	Subscription
05/06/2019	BACS 134 RKL Tools and Hardware	109.85	21.97	131.82	Event consumables and two saws
05/06/2019	BACS 135 Clearstone Solutions	20.00	4.00	24.00	Window cleaning
05/06/2019	BACS 136 M H Symonds	141.50		141.50	Grave digging
05/06/2019	BACS 137 A J Supplies	98.29	12.66	110.95	Consumables
05/06/2019	BACS 138 Viking	230.90	46.18	277.08	Refuse sacks
05/06/2019	BACS 139 John Bright Fencing	23.56	4.71	28.27	Asker Meadows
05/06/2019	BACS 140 Bridport Car Repair Centre	977.77	162.64	1,140.41	Vehicle repairs
05/06/2019	BACS 141 Bartletts	111.41	19.39	130.80	Grass seed, raw plugs, gate eyes, rake
05/06/2019	BACS 142 Marmax	762.60	152.52	915.12	Three seats
05/06/2019	BACS 143 Huck Nets	882.00	176.40	1,058.40	West Bay Play Area repairs
05/06/2019	BACS 144 Dixon Memorials	3,200.00		3,200.00	US War Memorial Stone
05/06/2019	BACS 145 Dorset Council	17,091.80	3,418.36	20,510.16	CCTV
06/06/2019	BACS 146 Cllr W B Irvine	725.00		725.00	Mayoral allowance x 50%
06/06/2019	BACS 147 A T Graphics	300.00	60.00	360.00	Market Advertising
06/06/2019	BACS 148 Electric Palace	5,924.87	1,184.98	7,109.85	Tourist Information Centre Tickets
06/06/2019	BACS 149 National Express	655.17		655.17	Tourist Information Centre Transport
06/06/2019	BACS 150 Moores Biscuits	162.43		162.43	Tourist Information Centre Stock
06/06/2019	BACS 151 Richard Lappas	59.90		59.90	Tourist Information Centre Stock
Carried forward		54,215.24	5,526.62	59,741.86	

Date	Method Payee	Recoverable		Total	
		Net	VAT		
	Brought forward	54,215.24	5,526.62	59,741.86	
06/06/2019	BACS 152 Weller Scaffolding	880.00	176.00	1,056.00	West Bay Play Area
06/06/2019	BACS 153 Fowler Hire & Sales	5.95	1.19	7.14	Protective clothing
06/06/2019	BACS 154 Top Sparks	176.88	35.38	212.26	Car Park and Tourist Informaton Centre
06/06/2019	BACS 155 Travis Perkins	154.35	30.87	185.22	US War Memorial and Postcrete
06/06/2019	BACS 156 Axminster Garden Machinery	3,427.69	685.53	4,113.22	Machinery repairs
11/06/2019	BACS 157 Corserv	950.00	190.00	1,140.00	Training
11/06/2019	BACS 158 J C and R H Palmer	73.51	14.66	88.17	Mayor Making
11/06/2019	BACS 159 Holy Trinity Church, Bradpole	40.00		40.00	Tourist Information Centre Stock
11/06/2019	BACS 160 J C Phillips and Son	1,076.67	215.34	1,292.01	Asker Meadows & West Bay Play Area
11/06/2019	BACS 161 Townsend Bearings	33.33	6.67	40.00	Grease
11/06/2019	BACS 162 Howdens	62.20	12.44	74.64	Tools and Screws
11/06/2019	BACS 163 Initial	134.94	26.99	161.93	Hygiene
11/06/2019	BACS 164 A Sinclair	512.40		512.40	Plants
12/06/2019	BACS 165 Barrett Groundwork	692.82	138.56	831.38	New allotments ground preparation
12/06/2019	BACS 166 Friends of The Lyric Theatre	180.48		180.48	Tourist Information Centre Tickets
12/06/2019	BACS 167 Calverton Finance re Yandell Publishing	325.00	65.00	390.00	Market advert
17/06/2019	BACS 168 Parkrun Limited	300.00		300.00	Grant
17/06/2019	BACS 169 West Milton Cider	126.00		126.00	Twinning reception
17/06/2019	BACS 170 Creeds	494.00	98.80	592.80	Car Boot sale receipt books
20/06/2019	BACS 171 C Granger	43.00		43.00	Sign writing
20/06/2019	BACS 172 S Moores	140.56		140.56	Tourist Information Centre Stock
20/06/2019	BACS 173 Family Counselling Trust	451.20		451.20	Tourist Information Centre Tickets
20/06/2019	BACS 174 Bridport Local Food Group	496.32		496.32	Tourist Information Centre Tickets
20/06/2019	BACS 175 Townsend Engineering	60.00	12.00	72.00	Lengthsman work - rechargeable
24/06/2019	BACS 176 Bridport Area Development Trust	811.75	142.35	954.10	Tourist Information Centre Tickets
27/06/2019	BACS 177 Dorset Council re DCC invoices	202.50		202.50	Recycling/wheelie bin hire
27/06/2019	BACS 178 Dorset Council re WDDC invoices	3,112.00	565.20	3,677.20	Tourist Information Centre Tickets
03/06/2019	Debit card 3 Cash Drawn	100.00		100.00	Miscellaneous
04/06/2019	Debit card 4 VetLab Supplies	55.38	11.08	66.46	Tally counters
	Carried forward	69,334.17	7,954.68	77,288.85	

Date	Method Payee	Recoverable		Total	
		Net	VAT		
	Brought forward	69,334.17	7,954.68	77,288.85	
20/06/2019	Debit card 5 Screwfix	29.17	5.82	34.99	Hose trolley
03/06/2019	DD Water2Business	510.60		510.60	Utilities
03/06/2019	DD DVLA	260.00		260.00	Road Fund Licence
04/06/2019	DD Barclays	99.11		99.11	Bank Charges
05/06/2019	DD British Gas	71.24	3.56	74.80	Utilities
13/06/2019	DD Fuel Genie	385.29	77.05	462.34	Fuel
14/06/2019	DD Go Cardless	20.00	4.00	24.00	Broadband
17/06/2019	DD EDF Energy	84.91	4.25	89.16	CCTV electric
17/06/2019	DD EDF Energy	8.00		8.00	Utilities
17/06/2019	DD Wholesale payments	256.87	51.37	308.24	Telephones
20/06/2019	DD EDF Energy	744.00		744.00	Utilities
20/06/2019	DD Worldpay	215.60	12.51	228.11	Tourist Information charges
25/06/2019	DD BT	12.87	2.57	15.44	Town Hall Lift
26/06/2019	DD Concorde	44.76	8.95	53.71	Photocopier costs
26/06/2019	DD Members' allowances and expenses	1,089.89		1,089.89	Allowances
26/06/2019	DD Staff salaries and expenses	31,208.78		31,208.78	Salaries
03/07/2019	BACS 179 Executors of M Rowsell	84.00		84.00	Cemetery fee refund
04/07/2019	BACS 180 HMRC	9,278.13		9,278.13	Income Tax and National Insurance
04/07/2019	BACS 181 DCC Pension Fund	10,653.38		10,653.38	Pension Contributions
04/07/2019	BACS 182 UNISON	42.00		42.00	Subscriptions deducted and forwarded
04/07/2019	BACS 183 Maria's Pantry	300.00		300.00	Mayor making
04/07/2019	BACS 184 M H Symonds	147.50		147.50	Grave digging
08/07/2019	BACS 185 Watershed PR & Marketing	162.66	32.53	195.19	Website maintenance
08/07/2019	BACS 186 Edge IT Systems	801.00	160.20	961.20	Finance software package
08/07/2019	BACS 187 Advance Card Bureau	30.74	6.14	36.88	ID Badges
08/07/2019	BACS 188 Ellis Whittam	3,500.00	700.00	4,200.00	HR / Health and Safety
08/07/2019	BACS 189 RKL Tools and Hardware	58.08	11.61	69.69	Toilet roll holders, cable ties etc
08/07/2019	BACS 190 Initial	134.94	26.99	161.93	Hygiene
08/07/2019	BACS 191 Top Sparks	805.12	161.03	966.15	Electrical and plumbing at varous sites
	Carried forward	130,372.81	9,223.26	139,596.07	

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		Net	VAT	
	Brought forward	130,372.81	9,223.26	139,596.07
08/07/2019	BACS 192 C Ashley	112.00		112.00 Mountfield window painting
08/07/2019	BACS 193 Newsquest Media Group	175.00	35.00	210.00 Grants and Food Festival adverts
08/07/2019	BACS 194 Footeprints	333.98	7.01	340.99 Printing and leaflets
08/07/2019	BACS 195 A T Graphics	335.00	67.00	402.00 Marken Trade News advert
08/07/2019	BACS 196 National Express	786.57		786.57 Tourist Information Centre Tickets
08/07/2019	BACS 197 Greeting From England	109.50	21.90	131.40 Tourist Information Centre Stock
08/07/2019	BACS 198 Crossways Travel	307.85		307.85 Tourist Information Centre Tickets
08/07/2019	BACS 199 Jurassic Coast Trust	138.60		138.60 Tourist Information Centre Stock
08/07/2019	BACS 200 Clearstone Solutions	40.00	8.00	48.00 Tourist Information Window Cleaning
08/07/2019	BACS 201 Stir To Action	192.00		192.00 Tourist Information Centre Tickets
08/07/2019	BACS 202 Heritage House	129.35		129.35 Tourist Information Centre Stock
08/07/2019	BACS 203 Croydecycle	786.00		786.00 Tourist Information Centre Stock
08/07/2019	BACS 204 Neil Barnes	40.00		40.00 Tourist Informaiton Centre Stock
08/07/2019	BACS 205 Electric Palace	6,471.91	1,294.39	7,766.30 Tourist Information Centre Tickets
08/07/2019	BACS 206 Chesil Rocks	300.80		300.80 Tourist Information Centre Tickets
08/07/2019	BACS 207 Berry's Coaches	20.70		20.70 Tourist Information Centre Transport
08/07/2019	BACS 208 Axe Valley Festival	611.80		611.80 Tourist Information Centre Tickets
08/07/2019	BACS 209 Watson Fuels	555.00	27.75	582.75 Gas oil
08/07/2019	BACS 210 Spaldings	347.36	69.48	416.84 Machinery repairs, protective clothing
08/07/2019	BACS 211 Evans Plant Hire	122.50	22.93	145.43 Chipper hire
08/07/2019	BACS 212 J C Phillips & Son	69.13	13.83	82.96 Purbeck Stone
08/07/2019	BACS 213 Bartletts	378.23	50.72	428.95 Allotments, grass seed, machinery reps
08/07/2019	BACS 214 FAST Bridport	46.25	9.25	55.50 Trailer repairs
08/07/2019	BACS 215 M J Fry	233.95	46.79	280.74 Tractor repairs
08/07/2019	BACS 216 Hallmark Windows	161.67	32.33	194.00 Verge cutting - stone damage
08/07/2019	BACS 217 K Hussey	330.75		330.75 Play area inspections and reports
08/07/2019	BACS 218 Numatic	27.80	5.56	33.36 Vacuum heads
08/07/2019	BACS 219 Bradfords	157.10	31.42	188.52 Walditch Allotments
08/07/2019	BACS 220 Travis Perkins	248.07	49.61	297.68 Walditch Allotments
	Carried forward	143,941.68	11,016.23	154,957.91

Date	Method Payee	Recoverable		Total	
		Net	VAT		
	Brought forward	143,941.68	11,016.23	154,957.91	
09/07/2019	BACS 221 Auto Bitz	3.75	0.75	4.50	Vehicle repairs
09/07/2019	BACS 222 Small Engine Services	68.00	13.60	81.60	Machinery repairs
09/07/2019	BACS 223 Fowler Hire & Sales	332.90	66.58	399.48	Woodscrews, tools
09/07/2019	BACS 224 A Sinclair	524.00		524.00	Plants for various locations
09/07/2019	BACS 225 Glasdon	1,935.77	387.15	2,322.92	Litter bins and bollards
09/07/2019	BACS 226 Axminster Garden Machinery	2,641.64	528.31	3,169.95	Vehicle repairs
10/07/2019	BACS 227 Consortium	55.56	11.11	66.67	Stationery
10/07/2019	BACS 228 Metrastock (Weymouth)	233.74		233.74	Tourist Information Centre Tickets
10/07/2019	BACS 229 Fernhill Wholesale	141.19	1.80	142.99	Tourist Information Centre Tickets
10/07/2019	BACS 230 Dorset Council (re DCC)	251.18		251.18	Recycling and wheelie bins hire
10/07/2019	BACS 231 Dorset Council (re WDDC)	3,095.41	619.09	3,714.50	Shoppers permits, car park management
10/07/2019	BACS 232 Arts Centre	50.00		50.00	Overpayment Repaid
11/07/2019	BACS 233 C W Groves and Son	153.43	30.69	184.12	Roses and compost
11/07/2019	BACS 234 Decorator Centre	109.06	21.84	130.90	Paint, woodstain and sealer
16/07/2019	BACS 235 HB Distribution	102.60		102.60	Tourist Information Centre Stock
16/07/2019	BACS 236 Jurassic Fields	3,778.33		3,778.33	Tourist Information Centre Tickets
16/07/2019	BACS 237 Youth and Community Centre Trust	750.00		750.00	Free School holiday lunches
23/07/2019	BACS 238 J Thompson	70.00		70.00	St Mary's Play Area
23/07/2019	BACS 239 Townsend Engineering	621.00	124.20	745.20	Banner clamps
23/07/2019	BACS 240 Friends of The Lyric Theatre	752.00		752.00	Tourist Information Centre Tickets
23/07/2019	BACS 241 Fee Jeanes Ballet	1,129.88		1,129.88	Tourist Information Centre Tickets
15/07/2019	Debit card 6 Livingstone Textiles	19.95		19.95	Felt
01/07/2019	DD Water2Business	41.87		41.87	Utilities
05/07/2019	DD Barclays	117.28		117.28	Bank Charges
08/07/2019	DD British Gas	51.93	2.60	54.53	Utilities
15/07/2019	DD Fuel Genie	599.97	119.97	719.94	Fuel
15/07/2019	DD Go Cardless	20.00	4.00	24.00	Broadband
15/07/2019	DD EDF Energy	84.00	4.20	88.20	CCTV electric
15/07/2019	DD EDF Energy	5.88	2.12	8.00	Utilities
	Carried forward	161,682.00	12,954.24	174,636.24	

Date	Method Payee	Recoverable		Total	
		Net	VAT		
	Brought forward	161,682.00	12,954.24	174,636.24	
15/07/2019	DD Wholesale payments	252.93	50.58	303.51	Telephones
19/07/2019	DD Worldpay	240.28	13.68	253.96	Tourist Information charges
22/07/2019	DD EDF Energy	173.62	599.38	773.00	Utilities
24/07/2019	DD BT	12.87	2.57	15.44	Town Hall Lift
26/07/2019	DD Concorde	51.69	10.34	62.03	Photocopier costs
31/07/2019	DD Members' allowances and expenses	1,133.69		1,133.69	Allowances
31/07/2019	DD Staff salaries and expenses	30,006.67		30,006.67	Salaries
08/08/2019	BACS 242 HMRC	9,046.32		9,046.32	Income Tax and National Insurance
08/08/2019	BACS 243 Dorset County Council Pension Fund	10,511.42		10,511.42	Pension Contributions
08/08/2019	BACS 244 Initial	134.94	26.99	161.93	Hygiene
08/08/2019	BACS 245 Watershed PR & Marketing	100.00	20.00	120.00	Website maintenance
08/08/2019	BACS 246 Consortium	<b>115.77</b>	16.96	132.73	Stationery
08/08/2019	BACS 247 Top Sparks	402.55	80.51	483.06	Fire alarm callout, workshop electrics
08/08/2019	BACS 248 Bridport Area Development Trust	19.74		19.74	Tourist Information Centre Tickets
08/08/2019	BACS 249 R Gregory	163.56		163.56	Tourist Information Centre Tickets
08/08/2019	BACS 250 Greetings From England	18.25	3.65	21.90	Tourist Information Centre Stock
08/08/2019	BACS 251 Clearstone Solutions	20.00	4.00	24.00	Tourist Information Window Cleaning
08/08/2019	BACS 252 National Express	487.08		487.08	Tourist Information Centre Tickets
08/08/2019	BACS 253 Schindler	87.50	17.50	105.00	Town Hall Lift Contract
08/08/2019	BACS 254 A S Security	70.00	14.00	84.00	Town Hall alarms service
08/08/2019	BACS 255 C K Communications	60.00	12.00	72.00	Radio link
08/08/2019	BACS 256 The World's Fair	150.00	30.00	180.00	Market advert
08/08/2019	BACS 257 A T Graphics	300.00	60.00	360.00	Market advert
08/08/2019	BACS 258 RKL Tools and Hardware	168.93	33.79	202.72	Cable ties, storage boxes, various
08/08/2019	BACS 259 G Pitcher	34.85	6.97	41.82	Cemetery Lodge lock
08/08/2019	BACS 260 Viking	154.92	30.98	185.90	Refuse sacks
08/08/2019	BACS 261 The Great Outdoor Gym Company	75.00	15.00	90.00	West Bay Play Area signage
08/08/2019	BACS 262 Axminster Garden Machinery	131.27	26.25	157.52	Machinery repairs
08/08/2019	BACS 263 Mystic Signs	16.80	3.36	20.16	Event lettering
	Carried forward	215,822.65	14,032.75	229,855.40	

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	Brought forward	215,822.65	14,032.75	229,855.40	
08/08/2019	BACS 264 J C Phillips & Son	108.90	21.78	130.68	Walditch Allotments
08/08/2019	BACS 265 Barrett Groundwork	285.14	57.02	342.16	Walditch Allotments
08/08/2019	BACS 266 Bridport Football Club	1,360.00	272.00	1,632.00	Car Park Takings share
08/08/2019	BACS 267 Evans Plant Hire	357.00	70.05	427.05	Chipper hire
08/08/2019	BACS 268 John Bright Fencing	5,685.77	1,137.16	6,822.93	New allotments/Bridport FC car park
08/08/2019	BACS 269 Boyce & Co	215.00	43.00	258.00	Paper bags
08/08/2019	BACS 270 Creative Solutions	264.86	52.97	317.83	Advertising name plates
08/08/2019	BACS 271 Surf and Turf Instant Shelters	1,533.33	306.67	1,840.00	Event marquees
12/08/2019	BACS 272 NALC	211.49	42.30	253.79	Conference fee
12/08/2019	BACS 273 Jurassic Coast Trust	250.50		250.50	Tourist Information Centre Stock
12/08/2019	BACS 274 Black & White IT	70.00		70.00	Tourist Information Centre IT Repair
12/08/2019	BACS 275 C W Groves & Son	9.98	2.00	11.98	Compost
12/08/2019	BACS 276 The Sheriffs Office	395.00	79.00	474.00	Travellers eviction
12/08/2019	BACS 277 Bradfords	28.16	5.63	33.79	Builders buckets
12/08/2019	BACS 278 M J Fry	474.12	94.82	568.94	Tractor repairs, erect bunting
12/08/2019	BACS 279 Travis Perkins	375.93	75.17	451.10	St Mary's play area/lengthsman materials
12/08/2019	BACS 280 The World's Fair	150.00	30.00	180.00	Market advert
12/08/2019	BACS 281 J&G Environmental	190.00	38.00	228.00	Remove abandoned toxic waste
12/08/2019	BACS 282 C Ashley	329.00		329.00	Mountfield painting
12/08/2019	BACS 283 A J Supplies	174.15	29.43	203.58	Protective clothing, loo rolls
12/08/2019	BACS 284 Decorator Centre	89.07	17.83	106.90	Hammerite, Committee Room
14/08/2019	BACS 285 Camera Club	205.00		205.00	Honorarium
14/08/2019	BACS 286 Ancient & Honourable Guild of Town Criers	35.00		35.00	Subscription
14/08/2019	BACS 287 AHA Events	841.50	168.30	1,009.80	Tourist Information Centre Tickets
14/08/2019	BACS 288 Small Things Creative Arts Programme	454.96		454.96	Tourist Information Centre Tickets
14/08/2019	BACS 289 Fastyres	42.90	8.58	51.48	Vehicle maintenance
14/08/2019	BACS 290 Hat Festival	86.00		86.00	Melplash Show pitch fee refund
14/08/2019	BACS 291 Folk Festival	1,940.40		1,940.40	Tourist Information Centre Tickets
16/08/2019	BACS 292 Dorset Council (re DCC)	2,036.68		2,036.68	Market sweeping/wheelie bins
		234,022.49	16,584.46	250,606.95	

Date	Method Payee	Recoverable		Total	
		Net	VAT		
	Brought forward	234,022.49	16,584.46	250,606.95	
16/08/2019	BACS 293 Dorset Council (re WDDC)	3,363.67	672.73	4,036.40	Tourist Information Centre Tickets
16/08/2019	BACS 294 Massey and Harris	5,115.00	1,023.00	6,138.00	Wheelchair accessible roundabout
21/08/2019	BACS 295 K Hussey	323.44		323.44	Play area inspections/reports/repairs
22/08/2019	BACS 296 St Mary Magdalene Church	225.60		225.60	Tourist Information Centre Tickets
22/08/2019	BACS 297 Electric Palace	5,894.00	823.50	6,717.50	Tourist Information Centre Tickets
22/08/2019	BACS 298 Melplash Agricultural Society	1,380.00		1,380.00	Melplash Show marquee site fee
22/08/2019	BACS 299 Townsend Engineering	475.00	95.00	570.00	Trailer improvements
27/08/2019	BACS 300 Bridport Folk Festival	4,417.28		4,417.28	Tourist Information Centre Tickets
27/08/2019	BACS 301 S Moores	46.34		46.34	Tourist Information Centre Stock
27/08/2019	BACS 302 Friends of The Lyric Theatre	454.96		454.96	Tourist Information Centre Tickets
07/08/2019	Debit card 7 Nisbets	177.97	21.19	199.16	Glasses, water jugs etc
01/08/2019	DD Water2Business	43.64		43.64	Utilities
05/08/2019	DD Barclays	104.90		104.90	Bank Charges
06/08/2019	DD British Gas	48.56	2.43	50.99	Utilities
07/08/2019	DD De Lage Landen	229.00	45.80	274.80	Photocopier rental
13/08/2019	DD Fuel Genie	474.50	94.88	569.38	Fuel
15/08/2019	DD Information Commissioner	35.00		35.00	Subscription
15/08/2019	DD EDF Energy	84.91	4.25	89.16	CCTV electric
15/08/2019	DD EDF Energy	9.00		9.00	Utilities
15/08/2019	DD Wholesale Payments	256.62	51.32	307.94	Telephones
19/08/2019	DD Southern Electric	35.44	1.77	37.21	Utilities
20/08/2019	DD Worldpay	315.71	16.15	331.86	Tourist Information Charges
20/08/2019	DD EDF Energy	925.61	8.39	934.00	Utilities
23/08/2019	DD Total Gas and Power	256.92	12.83	269.75	Fuel
27/08/2019	DD BT	12.94	2.59	15.53	Town Hall Lift
27/08/2019	DD Concorde	60.05	12.01	72.06	Photocopier costs
	Carried forward	258,788.55	19,472.30	278,260.85	

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		Net	VAT		
	Brought forward	258,788.55	19,472.30	278,260.85	
30/08/2019	DD Go Cardless	20.00	4.00	24.00	Broadband
28/08/2019	DD Members' allowances and expenses	1,170.84		1,170.84	Allowances
28/08/2019	DD Staff salaries and expenses	32,001.41		32,001.41	Salaries
<b>Total payments - June to August 2019</b>		<u>291,980.80</u>	<u>19,476.30</u>	<u>311,457.10</u>	

Payments of £77.07 were also made from the petty cash during the period shown above

Submitted to and approved by the Finance and General Purposes Committee at the meeting held on 9 September 2019

Chairman.....Date.....