

## Payments Over 500 May 22

<b>Cheque Ref</b>	<b>Transaction Detail</b>	<b>Date Paid</b>	<b>Amount</b>	<b>Payee Name</b>
DD3	Electric - Various	01/05/2022	£1,047.88	SOUTHERN ELECTRIC
DD8	Town Hall Roof Insulation	01/05/2022	£1,026.00	BUMPHREY ARCHITECTS
DD9	PPE/Herbicide	01/05/2022	£1,037.48	Tudor Environmental
DD10	Annual Prof Fees	01/05/2022	£3,300.00	Ellis Whittham Limited
DD15	Refreshments - Mayor Making	04/05/2022	£611.28	MAJESTIC WINE WAREHOUSE
DD21	Water - George Lane	10/05/2022	£853.63	Castle Water
DD25	Sound System update	11/05/2022	£1,048.73	AVE Services
DD38	Skip Hire - Cemetery	11/05/2022	£555.01	Wiltshire Waste Ltd
DD39	Stage - Jubilee Street Party	11/05/2022	£819.60	Sunley Events
DD40	Tools/Graffiti Remover	11/05/2022	£1,033.77	Tudor Environmental
DD41	Catering Mayor Making	11/05/2022	£1,200.00	LAMB INN
DD42	Street Entertainment Jubilee	11/05/2022	£1,758.00	Fools Paradise Ltd
DD45	Tree Works	11/05/2022	£8,337.60	D W OLIVER
DD65	Water Town Hall	19/05/2022	£853.63	Castle Water
DD69	Gas Office	23/05/2022	£749.43	SOUTHERN ELECTRIC
DD73	Software	24/05/2022	£768.01	Bridge Solutions - Excalibur
DD84	CCTV/Alarm Contract	26/05/2022	£3,108.00	Alert Systems
DD90	Refund	27/05/2022	£549.00	Wiltshire Council
DD91	Jubilee Street Party Furniture	27/05/2022	£3,226.80	Hospitality Services Ltd