

Payments over £500 December 2022

Cheque Ref	Transaction Detail	Date Paid	Amount	Payee Name
DD1	Electric - Various	01/12/2022	£714.76	SOUTHERN ELECTRIC
DD18	Bedding Plants	08/12/2022	£993.60	BRISTOL CITY COUNCIL
DD19	Cemetery Skip	08/12/2022	£555.01	Wiltshire Waste Ltd
DD21	Data Protection Services	08/12/2022	£1,500.00	Bath and North East Somerset C
DD25	Digger Hire	08/12/2022	£900.48	A4 Hire Limited
DD30	Public Toilets Contract	08/12/2022	£5,358.00	Healthmatic
DD32	Elec Shop 5 High St	08/12/2022	£519.63	EDF Energy
DD60	Gas Various	23/12/2022	£1,128.49	SOUTHERN ELECTRIC
DD62	IT Services	23/12/2022	£782.28	Excalibur Communications
DD64	Photocopier Lease	28/12/2022	£1,295.91	BNP Paribas Leasing