

Payments Over 500 February 2021

Cheque Ref	Transaction Detail	Date Paid	Amount	Payee Name
DD3	Electric - Various	01/02/2021	£1,210.66	SOUTHERN ELECTRIC
DD20	Water Hygiene Treatment	08/02/2021	£1,224.00	Houseman Environmental
DD21	Various	08/02/2021	£1,270.53	T.H. White (M) Limited
DD45	Software	24/02/2021	£581.22	Excalibur Communications
DD55	Town Hall Works	24/02/2021	£6,109.51	BUMPHREY ARCHITECTS