

February 2022 Payments over £500

Cheque Ref	Transaction Detail	Date Paid	Amount	Payee Name
DD8	Elec Various	03/02/2022	£1,246.38	SOUTHERN ELECTRIC
DD26	Lift Maintenance	08/02/2022	£532.40	Express Lifts
109449	Mayoral Allowance	08/02/2022	£850.00	Mark Cooper
109451	Various	08/02/2022	£557.88	ANDREW RAISEY
DD48	Fire Alarm Works	18/02/2022	£698.89	T H WHITE INSTALLATIONS LTD.
DD49	Prof Fees Rugby/Golf Club	18/02/2022	£2,100.00	CARTER JONAS
DD50	Replacement Fence	18/02/2022	£5,737.20	Chris Wheeler Construction
DD51	Gas Town Hall	21/02/2022	£590.88	SOUTHERN ELECTRIC
DD60	Software	24/02/2022	£583.88	Bridge Solutions - Excalibur