

Payments over £500 - January 2020

Cheque Ref	Transaction Detail	Date Paid	Amount	Payee Name
109281	Internal Audit	06/01/2020	£534.00	AUDITING SOLUTIONS LIMITED
109282	Cleaning MC & YC	06/01/2020	£596.20	Churchill Contract Services
DD9	December Invoices Various	06/01/2020	£1,386.68	T.H. White (M) Limited
dd10	Dehumidifier	07/01/2020	£576.00	One Stop Tools & Plant
109283	Fees Jubilee Field	13/01/2020	£500.00	Sports and Play Consulting
DD31	Shelving	20/01/2020	£1,024.82	Machine Mart
109298	Signage & Wayfinding	24/01/2020	£1,440.00	People and Places Partnership
DD44	Fees Town Hall	24/01/2020	£1,998.00	BUMPHREY ARCHITECTS
109300	Tree Works	30/01/2020	£1,260.00	DAVID OILVER
109303	Cleaning Contract George Lane	30/01/2020	£3,450.00	Healthmatic
109305	Cleaning Contract Town Hall	30/01/2020	£5,724.00	Healthmatic
DD54	Fencing	30/01/2020	£514.50	Fence Supplies UK