

Payments Over £500 January 21

| Cheque Ref | Transaction Detail | Date Paid | Amount | Payee Name |
|-------------------|---------------------------|------------------|---------------|------------------------------|
| DD17 | Window Cleaning Town Hall | 08/01/2021 | £720.55 | HI-CLEAN SERVICES |
| DD18 | Neighbourhood Plan | 08/01/2021 | £1,320.00 | RCOH Ltd |
| DD47 | Lift Maintenance | 21/01/2021 | £521.96 | Express Lifts |
| DD48 | Fire Alarm Service | 21/01/2021 | £607.28 | T H WHITE INSTALLATIONS LTD. |
| DD49 | Playground Equipment | 21/01/2021 | £1,034.00 | Fenland Leisure |
| DD50 | MANP Fees | 21/01/2021 | £1,050.00 | Atlive |
| DD51 | Tree Works | 21/01/2021 | £1,290.00 | D W OLIVER |
| DD52 | Public Toilet Charges | 21/01/2021 | £5,358.00 | Healthmatic |
| DD55 | Software | 22/01/2021 | £596.22 | Bridge Solutions - Excalibur |