

## May 2019 - Payments over £500

Cheque Ref	Transaction Detail	Date Paid	Amount	Payee Name
DD6	Works Basement Town Hall	02/05/2019	£3,885.01	Bentleys Builders
108958	Agency Staff	08/05/2019	£812.08	Pertemps Recruitment
108960	Manton Village Hall Refurb	08/05/2019	£17,000.00	Manton Village Hall
108962	Play Park Removal	08/05/2019	£6,600.00	BRENNANS OF WILTSHIRE
108964	Contract	08/05/2019	£2,760.00	Ellis Whittham Limited
108968	Cleaning MC & YC	08/05/2019	£596.20	Churchill Contract Services
108959	MANP Professional Fees	08/05/2019	£1,320.00	RCOH Ltd
108970	Code Lock - MC & YC	16/05/2019	£1,247.08	Lighting of Distinction
108972	Agency Staff	16/05/2019	£1,018.54	Pertemps Recruitment
DD25	Mayor Making	20/05/2019	£1,280.00	Henly's Kitchen
DD35	Refurbishment Town Hall Baseme	24/05/2019	£4,000.00	Bentleys Builders
108980	Agency Staff	29/05/2019	£812.08	Pertemps Recruitment
108981	Cover Intruder Alarm	29/05/2019	£908.40	Alert Systems
108982	Fees - Mop Fair	29/05/2019	£843.00	Merriman Partnership
DD39	Photocopying Charges	29/05/2019	£531.62	DANWOOD FINANCIAL SERVICES