

Payments over £500 - May 2021

Cheque Ref	Transaction Detail	Date Paid	Amount	Payee Name
DD7	Elec - Various	06/05/2021	£910.38	SOUTHERN ELECTRIC
DD15	Flags	07/05/2021	£1,016.41	Hampshire Flag
DD18	Sleepers	10/05/2021	£506.94	Gardoo
DD27	Laptop	14/05/2021	£1,189.80	Excalibur Communications
DD51	Lift Maintenance	19/05/2021	£532.40	Express Lifts
DD52	Internal Audit	19/05/2021	£534.00	AUDITING SOLUTIONS LIMITED
DD53	Year End Close	19/05/2021	£672.00	RBS Software Solutions
DD54	Contract	19/05/2021	£2,871.50	Ellis Whittham Limited
DD55	CCTV Maintenance Contract	19/05/2021	£3,027.60	Alert Systems
DD58	Skip Cemetery	20/05/2021	£511.81	Wiltshire Waste Ltd
DD59	Fees Workshop	20/05/2021	£2,916.00	Woolley and Wallis
DD63	Service & Software	24/05/2021	£581.22	Bridge Solutions - Excalibur
DD68	MANP Works	26/05/2021	£1,530.00	PEAR TECHNOLOGY