

Payments Over £500 November 2020

Cheque Ref	Transaction Detail	Date Paid	Amount	Payee Name
	DD3 Elec Various	02/11/2020	£522.42	SOUTHERN ELECTRIC
	DD21 Various	05/11/2020	£564.38	T.H. White (M) Limited
	DD22 Various	05/11/2020	£635.11	GREENHAM
	DD23 Impact Assessment	05/11/2020	£750.00	WH Landscaping Consultancy
	DD24 Bedding Plants	05/11/2020	£828.00	BRISTOL CITY COUNCIL
	DD25 Christmas Trees	05/11/2020	£1,164.00	Yattendon Estates
109427	Plants	18/11/2020	£847.50	KINGSDOWN NURSERIES
	DD68 New Laptop	27/11/2020	£1,075.80	Bridge Solutions - Excalibur
	DD72 Electric Various	30/11/2020	£661.96	SOUTHERN ELECTRIC
	DD78 Marketing Booklet	30/11/2020	£782.40	Jackson McConnell
	DD79 Audit Fee	30/11/2020	£1,920.00	PKF Littlejohn LLP