

November 2023 payments over £500

Cheque Ref	Transaction Detail	Date Paid	Amount	Payee Name
DD20	Various	08/11/2023	£1,918.90	T.H. White (M) Limited
DD21	Internal Audit	08/11/2023	£600.00	AUDITING SOLUTIONS LIMITED
DD24	Clock Maintenance	08/11/2023	£780.00	SMITHS OF DERBY
DD25	Christmas Entertainment	08/11/2023	£1,056.00	Fools Paradise Ltd
DD26	Works Town Hall/Kingsbury St	08/11/2023	£1,566.00	BUMPHREY ARCHITECTS
DD28	MC & YC/5 High Street	08/11/2023	£1,060.00	Chris Ward
DD29	Inspection Contract	08/11/2023	£2,262.50	ZURICH MUNICIPAL
DD31	Christmas Trees	08/11/2023	£1,101.98	Yattendon Estates
DD32	Tree Works	08/11/2023	£1,854.00	DAVID OILVER
DD33	Play Surface Rec. Ground	08/11/2023	£6,489.60	DCM Surfaces
DD38	Christmas Entertainment	09/11/2023	£875.00	Rachel Coles
DD41	Parking Bay Suspension	09/11/2023	£3,000.00	Wiltshire Council
DD45	Bench Stonebridge	13/11/2023	£576.00	Plastecowood Ltd
DD46	Elec Various	14/11/2023	£523.99	West Mercia
DD53	Refuse Workshop	16/11/2023	£597.07	HILLS WASTE
DD57	Gas - Town Hall	17/11/2023	£1,788.00	EDF Energy
DD58	Electric - Various	20/11/2023	£1,382.56	Corona Energy
DD60	Professional Fees Town Hall	21/11/2023	£4,800.00	Jones King Consulting Engineer
DD65	Windows Kingsbury St 1st Inter	21/11/2023	£15,774.18	A G Builders Ltd
DD70	Microphones Town Hall	21/11/2023	£1,057.20	AVE Services
DD72	Refreshments Remembrance Day	21/11/2023	£562.50	Macmillan Marlborough
DD89	Software	24/11/2023	£1,065.52	Excalibur Communications
DD94	Roses	28/11/2023	£606.69	Harkness Roses Ltd
DD95	Railway Sleepers Wye House	28/11/2023	£1,572.00	David Timber Ltd
DD96	Tractor/Mower Lease	29/11/2023	£1,709.15	De Lage Landen