

**November 2019 - Payments over £500**

<b>Cheque Ref</b>	<b>Transaction Detail</b>	<b>Date Paid</b>	<b>Amount</b>	<b>Payee Name</b>
109199	Agency Staff	05/11/2019	£542.12	Pertemps Recruitment
109201	Works - Town Hall	05/11/2019	£1,858.80	Lighting of Distinction
109204	Lease - Merchant's House	05/11/2019	£900.00	WITHY KING SOLICITORS
DD14	Photo's Town Hall	11/11/2019	£1,200.00	Adrian Travis
109208	Fees - Jubilee Field	12/11/2019	£500.00	Sports and Play Consulting
DD26	MC & YC/Toilets Elec Supply	18/11/2019	£816.00	West Mercia
109210	Refreshments Remembrance Day	20/11/2019	£565.00	Macmillan Marlborough
109213	Xmas Lights Entertainment	20/11/2019	£828.00	Fools Paradise Ltd
109216	Agency Staff	20/11/2019	£1,084.24	Pertemps Recruitment
109219	Railings - Priory Gardens	20/11/2019	£1,341.00	Clarkson Forge
109221	Fees New Workshop	20/11/2019	£1,082.59	Woolley and Wallis
109222	Priory Wall Repairs	20/11/2019	£3,552.00	Gaiger Brothers Ltd
109229	Cleaning MC & YC	20/11/2019	£596.20	Churchill Contract Services
109231	Stage - Xmas Lights	20/11/2019	£1,200.00	Summer Breeze
109216/1	Agency Staff	20/11/2019	£542.12	Pertemps Recruitment
DD44	Coopers Corner Storage	27/11/2019	£732.50	Wave Hill Property Ltd
109234	Spring Bedding	29/11/2019	£828.00	BRISTOL CITY COUNCIL
109235	PA Xmas Lights	29/11/2019	£900.00	The Patch Group
109236	Works Town Hall	29/11/2019	£937.20	Lighting of Distinction
109247	Agency Staff	29/11/2019	£1,084.24	Pertemps Recruitment