

Date Paid	Amount		Transaction Detail
	Net of VAT	Payee Name	
03/11/2022	4,000.00	Barrell Sculpture	SCCH Coral Reef and Wave Border Garden
03/11/2022	1,577.96	Bridget McCombe	IRF Consultancy October hours
16/11/2022	2,446.86	Gaters Electrical Contractors	Youth Centre boiler/radiator leaks
16/11/2022	3,288.70	Gaters Electrical Contractors	Youth Centre new boiler
16/11/2022	1,305.25	Gaters Electrical Contractors	The Arches fire & emergency lighting
16/11/2022	2,884.12	Gaters Electrical Contractors	Sidbury War Memorial vehicle damage repairs
18/11/2022	1,000.00	KA Services	November street cleaning and weeding
18/11/2022	9,632.28	STC Payroll Nov	STC Payroll Nov
18/11/2022	2,735.97	STC HMRC Nov	STC HMRC Nov
18/11/2022	3,246.96	STC Pensions Nov	STC Pensions Nov
18/11/2022	3,595.94	STC TIC Payroll Nov	STC TIC Payroll Nov
18/11/2022	810.22	STC TIC HMRC Nov	STC TIC HMRC Nov
28/11/2022	6,000.00	Bristol Centre Advancement Arc	Design West Youth Project stage 1 payment
28/11/2022	895.83	C.G.S.	C.G.S. November grass cutting and litter picking
28/11/2022	1,238.12	Gaters Electrical Contractors	Ham Utility Building EICR works
28/11/2022	702.00	CCC - S.Brokenshire	Youth Centre cleaning Aug-Oct