Payments for approval at full council	
Colerne Constitutional Club 3 mths parking for van	150.00
Chris Case clearing gutter	30.00
Avalon Booking software VH	240.00
Joanes Cleaning Oct invoice	518.00
Vaughan Tech Solutions IT support	220.00
Alan Joy Windows new door on Pavilion o/s amount	670.00
Rialtas Audit training	360.00
RBLA Poppy Appeal	17.00
Payment by cheque. Cheques will be signed by two bank signatories	
Cllr G. Thomas, gate keys, weedkilleer, rope	51.48
Cllr. G. Thomas Bespoke Bracket for Wellhead sign	72.60
Payment made or set up for bacs, variable direct debit, standing orders or debt card	
Mainstream telephones 2 invoices	71.08
British Gas Elect for public toilets for Aug- Oct	43.44
Hill Waste skip Sept collections	113.58
Salaries Oct incl staff overtime	2925.59
HMRC period 7 plus amt o/s	702.51
HMRC/BPO payee	1400.96
ETB Chippenham repair to van tyre	20.00
Plumbfix/Screwfix silicone	9.58
Brights Store batteries	4.90
Payments by clerk under delegated authority of £500 before vat and any items the PC approved at a previous meeting with a price	
Amazon	128.34
Registered postage for Sideagreement to WC	4.60
Monty Miracle patio cleaner (Sept invoice)	98.85
Alpha Rod	168.00
Mr Gifford 3 yrs rent for allotments	90.00
Gallagher insurance paid as agreed at Oct 1st meeting	4780.35
Colerne C of E School last part of grant for chickens	166.02
D C E Electriacal Ltd labour and materials	152.40
Screwfix due	3.89
Sovereign Damp Proof	96.00
Mr. S. Bell refund for Alan Joy fitter for new door	100.00
Mrs C Rogers Chickens for school as per grant	60.00
Total Expenses	**13409.17**
Any income excluding flat rents, allotment rents and room booking charges.	
Col P. CC inv Nov/Dec credit note due to no actilce in Aug/Sept	-120.00
WC Corsham Aboard grant to Cotswold Wardens Kissing gates. 15/6/24	1000.00