

Date Paid	Transaction Detail	Net	VAT	Amount	Payee Name
09/01/2018	Quarterly Grant	5052.5	0	5052.5	Methuen Hall Trust
11/01/2018	CCTV 3 Year Air Time	1950	390	1950	WCCTV
11/01/2018	Neighbourhood Plan	825	165	825	Johns Associates
11/01/2018	Toilet Cleansing	2421.39	484.28	866.88	Idverde
11/01/2018	Grounds Maintenance			1554.51	Idverde
13/02/2018	Room Hire for January	491.66	98.34	491.66	Methuen Hall Trust
15/02/2018	First Aid Training	570	114	570	St John Ambulance
15/02/2018	Newsletter	678	0	678	Corsham Print
15/02/2018	Consultancy for Strategic Plan	1828.5	365.7	1828.5	Align Your Org
15/02/2018	Grave Digging	590	0	590	J H Jones & Sons
15/02/2018	Grounds Maintenance	2421.39	484.28	1554.51	Idverde
15/02/2018	Public Conveniences Cleaning			866.88	Idverde
15/02/2018	Vacancy Advertising	819.59	163.92	819.59	Newsquest
15/02/2018	Grant Contribution	2000	0	2000	Pound Arts Trust ltd
15/02/2018	Topographic Survey	1600	320	1600	D & H Surveys
15/02/2018	Ongoing Support N/Plan	3225	645	3225	Johns
19/02/2018	Training Event	834.86	62.97	515	Eventbrite
12/03/2018	Spring Newsletter Delivery	500	100	500	Royal Mail
15/03/2018	Electrical Work Flat 1&2	966.03	193.21	670	Beazer Electrical Services Ltd
15/03/2018	Neighbourhood Plan Support	3600	720	1125	Johns Associates
15/03/2018	Toilet Cleansing	2421.39	484.28	1554.51	Idverde
15/03/2018	Grounds Maintenance			866.88	Idverde
15/03/2018	New Cemetery Drainage	3025	605	3025	The Corsham Estate
15/03/2018	Winter Planting	995.01	198.91	995.01	Langley Nurseries
15/03/2018	1 Year GDPR Contract	1500	300	1500	BANES Council
15/03/2018	VAT Element of Insurance Claim	700.4	0	700.4	WeightmansLLP
16/03/2018	Grant	500	0	500	Corsham Cricket Club
16/03/2018	Grant	500	0	500	Wiltshire Mind
26/03/2018	Advertising Lead Groundsman	719	143.8	719	Local World Ltd
26/03/2018	Playground Inspection Course	615	84	615	ROSPA Play Safety
26/03/2018	Grant	500	0	500	Corsham Cricket Club
26/03/2018	Deliver N/hood Plan Newsletter	500.7	100.14	500.7	Royal Mail Delivery