

Date Paid	Transaction Detail	Net	VAT	Payee Name
09/07/2019	Quarterly Grant	3995	0	Methuen Hall Trust
11/07/2019	SLA 1st Installment	3000	0	The Pound Arts Trust
11/07/2019	Membership and Partner Renewal	3045	609	Visit Wiltshire
11/07/2019	Grave Digging	610	0	J H Jones & Sons
11/07/2019	Grounds Maintenance	2449.67	489.93	Idverde
11/07/2019	Public Convenience Cleaning			Idverde
11/07/2019	Legal Services Bradford Rd	742.6	148.52	Goughs Solicitors
11/07/2019	New Cemetery Consultancy	1000	200	TGMS Ltd
11/07/2019	Grant	500	0	Assoc of Dance/Movement
11/07/2019	Grant	5000	0	Corsham Bowls Club
24/07/2019	Monthly IT Support	417.4	83.48	Excalibur Bridge Solutions
31/07/2019	Bins for Taste of Corsham	705.54	141.11	Hills Waste Solutions
31/07/2019	Waste Collect & Skip Exchange			Hills Waste Solutions
02/08/2019	IT Hardware	3816.5	763.3	Bridge Solutions (Excalibur)
15/08/2019	Grant - 1st Instalment	1750	0	Corsham Youth Zone Group
15/08/2019	WW1 Banner	991	58	Corsham Print
15/08/2019	Street Fair Stickers			Corsham Print
15/08/2019	Newsletter			Corsham Print
15/08/2019	Supported by Banner			Corsham Print
15/08/2019	Summer Planting/Baskets/Poles	3557.5	711.5	Langley Nurseries
15/08/2019	Swings and Safety Surface	5750	1150	Sutcliffe Play
15/08/2019	Repay CIL Money	908.26	0	Wiltshire Council
15/08/2019	Toilet Cleaning	2449.67	489.93	Idverde
15/08/2019	Grounds Maintenance			Idverde
15/08/2019	DPO Service 2019/20	1500	300	Iwest (BANES)
15/08/2019	Grave Digging	1150	0	J H Jones & Sons
15/08/2019	Coordinator for StoryTown	1000	0	Matthew Tett
23/08/2019	IT Support and Services	417.4	83.48	Excalibur (Bridge Solutions)
09/09/2019	Newsletter Delivery	500	100	Rail Mail Group Ltd
12/09/2019	Creating CCWebsite	750	150	Eberlin Web Design
12/09/2019	Visit Bath Membership	470	94	Visit Bath Ltd
12/09/2019	Youth Activities at S/Field	560	0	Train Hard

12/09/2019	Walking Map	506	0	Corsham Print
12/09/2019	Annual Return	1600	320	PKF Littlejohn LLP
12/09/2019	Photocopying Charges	465.92	93.19	Konika Minolta
12/09/2019	Hire			Konika Minolta
12/09/2019	Exhibition Panels	1550	310	Modu Exhibitions Ltd
12/09/2019	Visit Corsham Ad	559	98	Cosh Design
12/09/2019	Storytown Programme			Cosh Design
12/09/2019	Grounds Maintenance Contract	1554.51	310.9	Idverde
12/09/2019	Hub Club Sessions	560	0	Innov8 Sportz CIC
12/09/2019	Youth Activities at S/Field	1000	0	Slackline School
12/09/2019	Play Equipment	2831	566.2	Sutcliffe Play
12/09/2019	Grant	500	0	Corsham 2/2 Club
12/09/2019	Grant	500	0	Leafy Lane Playing Fields Ltd
18/09/2019	Training Course	500.1	70.78	Lloyds Bank
18/09/2019	Conference			Lloyds Bank
18/09/2019	Train Fare			Lloyds Bank
18/09/2019	Bark Chippings			Lloyds Bank
18/09/2019	Centenery Gardens			Lloyds Bank
25/09/2019	IT Support and Services	417.4	83.48	Bridge Solutions Excalibur