

Date Paid	Transaction Detail	Net	VAT	Total	Payee Name
1/10/2017	Quarterly Grant	5500	0	5500	Methuen Hall Trust
1/13/2017	Winter Planting Displays/Xmas Trees	994.13	198.82	1192.95	Langley Nurseries
1/13/2017	Grave Digging	640	0	640	J H Jones & Sons
1/13/2017	Flat 1 & Flat 2 Repairs/Xmas Lights	580.21	116.03	696.24	Beazer Electrical
1/13/2017	Grounds Maintenance/Public Conveniences	2488.67	497.74	2986.41	idverde
1/13/2017	Grant	500	0	500	Corsham Walking Festival
2/14/2017	Payment Utility Bills	647.76	0	647.76	CADT
2/14/2017	Advertising	675	134.99	809.99	Newsquest
2/14/2017	Christmas Lights	1085.9	217.18	1303.08	Blachere
2/14/2017	Photocopier Hire and Charges	563.15	112.63	675.78	Konika Minolta
2/14/2017	Corex Maps/Newsletter Printing	675	5.6	680.6	Corsham Print
2/14/2017	Neighbourhood Plan Consultancy	1181.25	236.25	1417.5	Johns Associates
2/14/2017	Grounds Maintenance/Public Conveniences	2488.67	497.74	2986.41	Idverde
2/14/2017	Benches for Springfield	7185	1437	8622	Mant Leisure
2/14/2017	Internal Audit	420	84	504	Auditing Solutions
3/16/2017	Grant Contribution	2000	0	2000	Pound Arts Trust
3/16/2017	Neighbourhood Plan Consultancy	4606.5	921.3	5527.8	Johns Associates
3/16/2017	Grounds Maintenance/Public Conveniences	4110.46	822.1	4932.56	Idverde
3/16/2017	Service/Clutch on Van/Fuel	923.58	184.73	1108.31	Newlands Road Garage
3/16/2017	Memorial Bench - Turner	653	130.6	783.6	Streetmaster
3/16/2017	Newsletter Delivery	500	100	600	Royal Mail
3/16/2017	Grant	500	0	500	Wiltshire Mind
3/16/2017	Grant	500	0	500	The Brunel Shed
3/30/2017	Benchmarking Services	498	99.6	597.6	Croner Group Ltd
3/30/2017	Advertising	505.8	101.16	606.96	Newsquest
3/30/2017	Installation of Email Security/Quarterly Support	452.14	90.43	542.57	Vysiion
3/30/2017	Playground Equipment	1629.75	325.95	1955.7	S J Aplin
3/30/2017	Gravedigging	1426.8	0	1426.8	J H Jones & Sons
3/30/2017	Gravedigging	1740	0	1740	J H Jones & Sons
3/30/2017	Website Updates	1189	237.8	1426.8	Eberlin Design
3/30/2017	Advertising	540	108	648	Local Authority Publishing
3/30/2017	Corsham Pads/Newsletter	936	57.8	993.8	Corsham Print