

Date Paid	Transaction Detail	Net	Payee Name
15/01/2021	Toilet Cleaning	915.5	Idverde
15/01/2021	Grounds Maintenance	1554.51	Idverde
15/01/2021	CCTV Service Renewal	3000	WCCTV
15/01/2021	Fellow Membership Fees	538	SLCC
15/01/2021	Aero Slide Handle	644.27	Proludic
15/01/2021	Vehicle Hire Grounds Staff	597.87	Enterprise Flex-e-Rent
15/01/2021	Springfield Public Art	3000	Anya Beaumont Art
15/01/2021	Summer Planting	2075.15	Langley Nurseries
15/01/2021	Lacock Rd Cemetery Stage 4	800	Professional Sportsturf
15/01/2021	Art Installation at Town Hall	1500	Aimee Holmes
15/01/2021	IT Equipment	754.14	Bridge Solutions (Excalibur)
22/01/2021	IT Support	651.1	Bridge Solutions (Excalibur)
29/01/2021	Waste Collections/Skip Exchang	581.17	Hills Waste Solutions
10/02/2021	Grant (Youth Activities)	500	The Pounds Arts Trust Ltd
10/02/2021	Grant	1000	Corsham Community Club
10/02/2021	New Cemetery Construction	59394.65	Agripower Ltd
12/02/2021	Sponsorship Christmas Activity	1000	The Pounds Arts
12/02/2021	Cemetery Safety Inspections	960	James Long Masons Ltd
12/02/2021	New W/Shop Consultancy	2500	Hoare Lea
12/02/2021	Grounds Maintenance Contract	1554.51	Idverde
12/02/2021	Social Distancing Boards	1348	Corsham Print
12/02/2021	Winter Newsletter Design		Corsham Print
12/02/2021	Winter Newsletter Printing		Corsham Print
12/02/2021	Logo Design		Corsham Print
12/02/2021	Vehicle Hire for Outside Staff	597.87	Enterprise Flex-E-Rent
12/02/2021	Cut Down Fencing Posts S/Field	4790	Park Life UK
12/02/2021	Repair Playground Equipment		Park Life UK
15/02/2021	Cemetery Loan	3709.94	Public Works Loan
24/02/2021	IT Support	654.45	Bridge Solutions (Excalibur)
11/03/2021	Christmas Logo Design	555	Corsham Print
11/03/2021	Corex Signs/Banners		Corsham Print
11/03/2021	Grant	2000	The Pounds Arts Trust
11/03/2021	Arts Award (Discover)	1143.75	The Pounds Arts Trust
11/03/2021	Grave Digging	1645	J H Jones & Sons
11/03/2021	Fencing for New W/Shop		J H Jones & Sons
11/03/2021	Contribution A4 Speed Review	625	Wiltshire Council
11/03/2021	Grounds Contract/Toilet Clean	3385.61	Idverde
11/03/2021	Public Toilet Cleaning x 2 Mth		Idverde
11/03/2021	Signage/Markers	560	Mirage Signs Ltd
11/03/2021	S/Field Roundabout Repair	2100	Parklife UK
11/03/2021	Hire of Vehicle	540	Enterprise Flex-E-Rent
11/03/2021	New Play Equipment Meriton	1072	Online Playgrounds
11/03/2021	Interim Internal Audit	445	Auditing Solutions Ltd
11/03/2021	War Memorial Cleaning	575	JKH Masonry Cleaning Ltd
11/03/2021	Grant	500	Corsham ASC
11/03/2021	Grant	500	The Corsham School
24/03/2021	Monthly IT Support	654.85	Bridge Solutions(Excalibur)
29/03/2021	New W/Shop Consultancy	2500	Hoare Lea
29/03/2021	Contribution StoryTown Events	1000	Pounds Arts Trust

29/03/2021	Advertising in Bath Guide	560	Destination Bristol
29/03/2021	Design Work Public Art	562.5	Apogee Industries Ltd
29/03/2021	Grounds Maintenance Contract	2470.01	Idverde
29/03/2021	Public Convenince Cleaning		Idverde
29/03/2021	Grant	750	Wiltshire Music Centre
30/03/2021	Backfill Pre-dug Graves	640	J H Jones & Sons
31/03/2021	Waste Collections/Skip Exchang	554.91	Hills Waste Solutions