

Date Paid	Payee Name	Transaction Detail	Net	VAT	Total
01/07/2021	Brigge Solutions (Excalibur)	New IT Equipment	3882.91	776.58	4659.5
01/07/2021	Brigge Solutions (Excalibur)	New IT Equipment			
05/07/2021	Royal Mail Door to Door	Newsletter Delivery	484.43	96.89	581.32
15/07/2021	Methuen Hall Trust	Grant (2nd 6 Month Payment)	10907.5	0	10908
15/07/2021	Idverde	Grass Cutting at New Cemetery	2890.01	578	3468
15/07/2021	Idverde	PC Toilet Cleaning			
15/07/2021	Idverde	Grounds Maintenance Contract			
15/07/2021	Woods Business Services	Office Furniture	482.67	96.53	579.2
15/07/2021	Woods Business Services	Office Furniture	446.14	89.23	535.37
15/07/2021	James Long Masons Ltd	Memorial Inspections St Barts	1920	384	2304
15/07/2021	Boson Web/Milk & Tweed	Website Design/Develop 2nd Pay	1194	238.8	1432.8
15/07/2021	Bradshaw Electric Vehicles	New Electric Vehicle	31966.1	6393.2	38359
15/07/2021	Visit Wiltshire	Annual Renewal	775	155	930
15/07/2021	J H Jones & Sons	Grave Digging	710	0	710
15/07/2021	Langley Nurseries	Summer Planting/Baskets	4113.65	822.73	4936.4
15/07/2021	Brighterside	Neighbourhood Plan Website	967.5	193.5	1161
15/07/2021	Brighterside	Website Updates and Support			
15/07/2021	Brighterside	Website Proposal			
15/07/2021	Corsham Hardware	Paint for Public Art	454.29	90.86	545.15
15/07/2021	Corsham Hardware	Groundsteam Consumables			
19/07/2021	Vodafone	One Net Mobile Telephones	418.66	83.73	502.39
19/07/2021	Lloyds Bank Charge Card	Pesticide Training	770.39	128.07	898.46
19/07/2021	Lloyds Bank Charge Card	Corsham Greetings Cards			
19/07/2021	Lloyds Bank Charge Card	Tree Gaitors			
19/07/2021	Lloyds Bank Charge Card	Knapsack Sprayer			
19/07/2021	Lloyds Bank Charge Card	Refund Victoria Plumbing			
19/07/2021	Lloyds Bank Charge Card	Anti Rotational Sign Clips			
20/07/2021	Bridge Solutions (Excalibur)	One Net Mobile Charges	698.18	139.63	837.81
30/07/2021	Hills Waste Solutions	Waste Collections	577.54	115.51	693.05
06/08/2021	Global Media Group Services L	Radio Advertising	2500	500	3000
10/08/2021	Innov8 Sportz CIC	Hub Club Sessions	640	0	640
12/08/2021	Idverde	Grounds Maintenance	2470.01	494	2964
12/08/2021	Idverde	Public Convenice Contract			
12/08/2021	Corsham Print	Newsletter Design/printing	984	0	984
12/08/2021	Alarms and Electrical	Fire Extinguisher Service	487.5	97.5	585
12/08/2021	Alarms and Electrical	Fire Extinguisher Service			
12/08/2021	Elan City	Radar Speed Sign	1840.49	368.1	2208.6
12/08/2021	Wiltshire Council	High Street Improvements	1647	329.4	1976.4
12/08/2021	Boson Web/Milk & Tweed	Website Design/Development	1194	238.8	1432.8
12/08/2021	Rachel Avent	Street Fair Organisation	800	0	800
12/08/2021	Matthew Tett	Storytown Co-ordination	1000	0	1000
13/08/2021	Vodafone	One Net Mobile	421.15	84.23	505.38
13/08/2021	James Whittleton	August Salary	2189.94	0	2189.9
16/08/2021	PWLB	Cemetery Loan	3709.94	0	3709.9
16/08/2021	PWLB	Cemetery Loan Interest			
18/08/2021	Lloyds Bank Charge Card	Address Stamp			

18/08/2021	Lloyds Bank Charge Card	Infrared Heaters	756.57	151.31	907.88
24/08/2021	Bridge Solutions (Excalibur)	Monthly IT Support	694.7	138.94	833.64
03/09/2021	Lloyds Bank Charge Card	Name Badges	675.03	135.01	810.04
03/09/2021	Lloyds Bank Charge Card	Protective Table Covers			
03/09/2021	Lloyds Bank Charge Card	Portable Toilets Street Fair			
03/09/2021	Lloyds Bank Charge Card	Fence Posts			
03/09/2021	Lloyds Bank Charge Card	Pole for SID			
12/09/2021	Vodafone	Mobile Telephone Charges	422.46	84.49	506.95
14/09/2021	The Brunel Shed	Grant	500	0	500
14/09/2021	Wiltshire Citizens Advice	Grant	500	0	500
14/09/2021	Corsham Youth Zone	Grant	1153.86	0	1153.9
16/09/2021	Doug and Phil Beazer	Batters/Middlewick Nature Area	1490	0	1490
16/09/2021	Corsham Print	Various Advertising	985	147	1132
16/09/2021	Newsquest	Advertising Street Fair	474	94.8	568.8
16/09/2021	Royal Mail Door to Door	Newsletter Delivery	484.76	96.95	581.71
16/09/2021	Maverick	Skatepark Repairs	650	130	780
16/09/2021	Idverde	Grounds Maintenance Contract	2470.01	494	2964
16/09/2021	Idverde	Public Convenience Cleaning			
16/09/2021	Boson Web/Milk and Tweed	Website Design/Development	1194	238.8	1432.8
16/09/2021	Rachel Avent	Street Fair Organisation	1200	0	1200
16/09/2021	Anthony Brookes Surveys Ltd	Topographical Survey W/shop	2135	427	2562
16/09/2021	Visitwest	Renewal of Annual Fee	500	100	600
16/09/2021	Matthew Tett	StoryTown Co-ordinator	1000	0	1000
16/09/2021	PKF Littlejohn LLP	Accounts Consultancy	2000	400	2400
21/09/2021	Askew Cavanna	Architectural Services W/Shop	1727.85	345.57	2073.4
24/09/2021	A P Johnson	Mobile Telephones	693.67	138.73	832.4
28/09/2021	Hornbeck Ltd	GofR Interpretation Board	489.51	97.9	587.41