

Date Paid	Payee Name	Transaction Detail	Net	VAT	Total
14/10/2021	Rachel Avent	Street Fair Co-ordination	1000		1000
14/10/2021	Swindon Asbestos Services Ltd	G/Hut A/Hse Asbestos Survey	995	199	1194
14/10/2021	Idverde	Maintenance Contracts	2470	494	2964
14/10/2021	Idverde	Maintenance Contracts			
14/10/2021	Boson Web	Website Design/Development	1194	238.8	1433
14/10/2021	Corsham Print	Programmes/Corex Boards/Banner	1851	59	1910
14/10/2021	Corsham Print	Newsletter Design/Print			
14/10/2021	Matthew Tett	Storytown Co-ordinator	500		500
14/10/2021	Askew Cavanna	Architect Services Workshop	2775	555	3330
14/10/2021	Simply Sweepers	Street Sweeping	460	92	552
15/10/2021	Vodafone	Mobile Telephones	469.4	93.87	563.2
18/10/2021	Lloyds Bank Charge Card	Dropbox Annual Renewal	632.6	73.71	706.3
18/10/2021	Lloyds Bank Charge Card	Stone Trolley Planning Applicat			
18/10/2021	Lloyds Bank Charge Card	Webinar			
18/10/2021	Lloyds Bank Charge Card	Webinar			
18/10/2021	Lloyds Bank Charge Card	Skatepark Planning Application			
18/10/2021	Lloyds Bank Charge Card	Timber for The Batters			
18/10/2021	Lloyds Bank Charge Card	Timber for The Batters			
18/10/2021	Lloyds Bank Charge Card	Potassium Bicarbonate			
22/10/2021	Bridge Solutions (Excalibur)	Monthly IT Support	693.7	138.7	832.4
28/10/2021	Methuen Hall Trust	Grant	3000		3000
28/10/2021	Methuen Hall Trust	Grant	30000		30000
29/10/2021	Hills Waste Solutions	Waste Collection - Fete	544.7	108.9	653.6
29/10/2021	Hills Waste Solutions	Waste Collection			
01/11/2021	Anya Beaumont Art	Springfield Public Art			5880
01/11/2021	Auditing Solutions Ltd	Internal Audit First Interim			552
01/11/2021	Idverde Ltd	Toilet Cleaning			3468
01/11/2021	J H Jones & Sons Ltd	Grave Digging - Gray			902.5
01/11/2021	Max Fordham LLP	Consultant Fees New W/shop			2520
01/11/2021	Matthew Tett	Storytown Co-ordinator			531.8
01/11/2021	Miles White Transport	New W/Shop Consultancy			677.2
01/11/2021	Place Informatics Ltd	Annual Licence Fee			2100
01/11/2021	Simpley Sweepers Ltd	Street Sweeping			552
01/11/2021	The Local Look	Advertising			540
01/11/2021	Wiltshire Council	Valley Road Footway Works			11955
01/11/2021	Company for Christmas	Grant			500
01/11/2021	Corsham Wind Band Assoc	Grant			500
01/11/2021	Corsham Walking Festival	Grant			500
01/11/2021	Families Out Loud	Grant			500
01/11/2021	Inclusive Intergenerational Dan	Grant			500
10/11/2021	Emorsgate Seeds	Wildflower Seeds	1319	52.77	1372
12/11/2021	Cyclescheme Ltd	Cycle To Work Bike	2500	500	3000
13/11/2021	Vodafone	Mobile Telephones			503.4
24/11/2021	Excalibur (Bridge Solutions)	Monthly IT Support	713.2	142.6	855.8
01/12/2021	Askew Cavanna Architects Ltd	Architect Services New W/shop			5310
01/12/2021	B & E Services Ltd	Lacock Rd Cemetery Panels			2779

01/12/2021	Boson Media Ltd	Website Design & Development			1680
01/12/2021	Carbon Footprint Ltd	Carbon Footprint Appraisal			1746
01/12/2021	Corsham Print	Christmas Card Printing			564
01/12/2021	Caroline Rudge Fine Art	Lacock Road Cemetery Artwork			2150
01/12/2021	Charles Wilson Engineers Ltd	Telehandler Hire			526.8
01/12/2021	Earthcare Garden Design	Springfield Hedge			2198
01/12/2021	Enterprise Flex-E-Rent	Damage Payment Hire Vehicle			1268
01/12/2021	Global Media Group Services Lt	Radio Advertising			1022
01/12/2021	Hags Ltd	New Play Equipment Meriton			35452
01/12/2021	Idverde Ltd	Grounds Maintenance Contract			1865
01/12/2021	Idverde Ltd	Public Conveniences Cleaning			1099
01/12/2021	M B Bells Ltd	LED Light Fitting Replacement			544.4
01/12/2021	Miles White Transport	New Workshop Consultation			1229
01/12/2021	Rachel Avent	Christmas Lights Event Managem			1300
01/12/2021	Royal Mail Door to Door	Winter Newsletter Delivery			568.5
01/12/2021	Seasons Ecology Ltd	New W/Shop Ecology Appraisal			780
01/12/2021	Streetmaster (South Wales) Ltd	2 x Cavendish Benches			2244
01/12/2021	Wiltshire Council	Parking Spaces Payment			46000
01/12/2021	West Country Walling	Repairs to Meriton Wall			3470
01/12/2021	Wiltshire Live Music Centre Tr	Celebrating Age Funding			750
01/12/2021	Wessex Tree Consultancy	Tree Safety Inspection			3750
01/12/2021	Watrer2Business	Public Conveniences Water	1023		1023
13/12/2021	Public Works Loan Board	Loan Repayment			21648
16/12/2021	Vodafone	Mobile/Phone Charges			643.4
16/12/2021	Castle Coatings Ltd	6 Cast Iron Bin Refurbishment	1200	240	1440
23/12/2021	Portal Plan Quest	Planning Application	1414	0	1414
24/12/2021	Bridge Solutions (Excalibur)	Monthly IT Support	713.2	142.6	855.8
30/12/2021	Hills Waste Solutions	Waste Collections/Skip Exchang	649.4	129.9	779.3
30/12/2021	Bridge Solutions (Excalibur)	Cabling Work for New Phones	1300	260	1560