

<b>Date Paid</b>	<b>Payee Name</b>	<b>Transaction Detail</b>	<b>Amount</b>
14/10/2022	Vodafone	P/Ledger Electronic Payment	743.04
17/10/2022	Amazon Business	Portable PA System	610.97
17/10/2022	Blachere Illumination	LED Braids	2001.6
17/10/2022	Boson Media Ltd	Website Support/Web Hosting	978
17/10/2022	Corsham Print	Amended Date Stickers	1979
17/10/2022	Corsham Youth Zone	Grant	4100
17/10/2022	Global Media Group Services Lt	Radio Advertising Free Parking	1041.17
17/10/2022	Idverde Ltd	Grounds Maontenance	1865.41
17/10/2022	Idverde Ltd	Cleaning Public Toilets	1184.29
17/10/2022	Johns Associates	BAP Part Payment	7044
17/10/2022	M B Bells Ltd	Christmas Lights Fixings	2185.9
17/10/2022	Max Fordham LLP	New Workshop Lighting Strategy	1800
17/10/2022	Matthew Tett	StoryTown Coordination	500
17/10/2022	Nature Sign Design	Oak Lectern for Beechfield	1788
17/10/2022	Online Playgrounds	Replacement Swing Seats and Ch	717.8
17/10/2022	PKF Littlejohn	External Audit	2400
17/10/2022	The Rise Trust	Youth Work Sessions Payment	3588.75
17/10/2022	Seasons Ecology Ltd	Biodiversity Report New W/Shop	720
17/10/2022	Simply Sweepers Ltd	Street Sweeping Zone 2	733.2
24/10/2022	Bridge Solutions	Monthly IT Support	747.22
26/10/2022	The Hub of Creative Arts	Grant	500
31/10/2022	Hills Waste Solutions Ltd	Waste Collections	507.3
01/11/2022	Water2business	Public Conveniences Water	1164.52
01/11/2022	Askew Cavanna Architects Ltd	Architectural Surveys W/shop	2184
01/11/2022	Auditing Solutions Ltd	1st Interim Internal Audit	576
01/11/2022	Boson Media Ltd	Webhosting CTC & Visit Corsham	978
01/11/2022	Corsham Area Heritage & Infor	A/House Electric Contribution	656.44
01/11/2022	The Chelsea Magazine Co Ltd	Advertising	750
01/11/2022	Clarity Assessment Specialists	Legionella Risk AssessFollowup	1789.38
01/11/2022	Corsham Community Club	Engage Your Comm Webinar	2168
01/11/2022	Corsham Rugby Club	Grant	500
01/11/2022	Corsham Print	Christmas Lights Poster	653.6
01/11/2022	The Festivalighting Company	4 x Snowflake Lights	864
01/11/2022	Glasdon UK Ltd	Bench for Meriton	742.35
01/11/2022	Global Media Group Services Lt	Advertising Heart Radio	1285.93
01/11/2022	Idverde Ltd	Hedges New Cemetery	2463.01
01/11/2022	Idverde Ltd	Public Convenience Cleaning	1184.29
01/11/2022	Inclusive Integenerational Dan	Grant Opening Doors Project	2000
01/11/2022	Lauren Groves/Small Business S	Design/create/Hosting ST web	850
01/11/2022	Lister Wilder	Hire High Dump Mower	582
01/11/2022	M B Bells Ltd	Electrical Test Guide Hut	688.8
01/11/2022	Methuen Hall Trust	Hire for Energy Saving Event	1106
01/11/2022	Matthew Tett	Storytown C-ordination	1000
01/11/2022	Online Playgrounds	Basket Swing	895
01/11/2022	Riachard Henly Plumbing and He	Public Convenience Repairs	2477.89
01/11/2022	Royal Mail Door to Door	Newsletter Delivery	569.91
01/11/2022	Simply Sweepers Ltd	Street Sweeping Zone 5	1363.2
01/11/2022	St John Ambulance	Grant	500
01/11/2022	West Country Tree Services Ltd	Tree Works Meriton	8280

10/11/2022	Corsham Community	Grant	2000
14/11/2022	Vodafone	Mobile Telephones	639
22/11/2022	Roche AV	Meeting Owl and Microphone	1085
24/11/2022	Bridge Solutions (Excalibur)	Monthly IT Support	747.22
30/11/2022	Hills Waste Solutions	Waste Collections/Skip Exchang	243
30/11/2022	Hills Waste Solutions	Waste Collections/Skip Exchang	699.02
01/12/2022	Bath and North East Somerset	Data Protection Services	1500
01/12/2022	The Brunel Shed Corsham	Wooden Train for Dicketts	500
01/12/2022	Boson Media Ltd	Website Support/Web Hosting	978
01/12/2022	Clarity Assessment Specialists	Legionella Water Management Co	2155.5
01/12/2022	Corsham Connections	Grant Match-Funding Area Board	2025
01/12/2022	Corsham Print	Ad Resize	600
01/12/2022	Charles Wilson Engineers Ltd	Hire Telehandler Xmas Lights	709.8
01/12/2022	Global Media Group Services Lt	Christmas Advertising	1396.16
01/12/2022	Idverde Ltd	Public Convenience Cleaning	3049.7
01/12/2022	Methuen Hall Trust	Contribution Towards Clock Rep	5098.75
01/12/2022	Place Informatics Ltd	Town/Place Licence Fee	1440
01/12/2022	Proludic Ltd	Spares Springfiel Play Area	1026.41
01/12/2022	Streetmaster (South Wales) Ltd	Memorial Bench	822.19
13/12/2022	PWLB Lending Facility	PWLB Loan	21648.13
15/12/2022	Corsham Walking Festival	Grant	500
15/12/2022	Corsham Cycling Club	Grant	500
15/12/2022	Vodafone	One Net Telephones	642.03
23/12/2022	Bridge Solutions	Monthly IT Support	750.52
30/12/2022	Hills Waste Solutions Ltd	Waste Collection	1128.05
14/10/2022	Vodafone	Mobile Phone Charges	743.04