

<b>Date Paid</b>	<b>Payee Name</b>	<b>Transaction Detail</b>	<b>Amount</b>
01/01/2023	Idverde Ltd	Grounds Maintenance Contract	1865.41
01/01/2023	Idverde Ltd	Monthly PC Cleaning	1184.29
01/01/2023	Stephen Jenks	BMX Track Repairs	5136
01/01/2023	Terry Waldron	Arnold House Roof Repairs	6000
01/01/2023	Top Height Training Ltd	Ladders/Steps Training	624
01/01/2023	Boson Media Ltd	Web Hosting	978
01/01/2023	Corsham Patios and Fencing	Pontoon and Fence Beechfield	1786.8
01/01/2023	Global Media Group Services Lt	Sponsorship of Heart Weather	916.7
01/01/2023	Johns Associates	Biodiversity Action Plan part	2181
01/01/2023	Methuen Hall Trust	Hire of Town Hall and Chamber	656
01/01/2023	The Rise Trust	Detached Youth Work	3588.75
01/01/2023	SLCC Enterprises Ltd	Question Storming Webinar	591
13/01/2023	Vodafone	Phone Charges	641.67
24/01/2023	Bridge Solutions	Monthly IT Support	900.26
31/01/2023	Hills Waste Solutions Ltd	Waste Collection	689.62
01/02/2023	Methuen Hall Trust	Hire Chamber Room/Town Hall	604
01/02/2023	A21 Transcription Services Ltd	A2i Transcription Services Ltd	1098
01/02/2023	Boson Media Ltd	Web Hosting	978
01/02/2023	CO2 Target	Feasibility Study	7524
01/02/2023	Corsham Print	Redesign Advert	1603
01/02/2023	Chew Valley Trees	Quuens Memorial Trees	1480.49
01/02/2023	Charles Wilson Engineers Ltd	Telehandler Hire Xmas Lights	672
01/02/2023	Emorsgate Seeds	Wild Flower Seeds	991.72
01/02/2023	Idverde Ltd	Monthly Toilet Cleaning	3049.7
01/02/2023	Johns Associates	Biodiversity Action Plan	16707
01/02/2023	J H Jones & Sons Ltd	Grave Digging	770
01/02/2023	Langley Nurseries	Winter Planting	1963.92
01/02/2023	M B Bells Ltd	Work at TIC and Guide Hut	1479.78
01/02/2023	Matthew Tett	Storytown Co-ordination	1000
01/02/2023	Riachard Henly Plumbing and He	Plumbing Works Public Toilets	1527.6
01/02/2023	Simply the Best Training Consu	Woodland Management Course	576
01/02/2023	Simpley Sweepers Ltd	Road Sweeping	630
01/02/2023	Wadswick Green Ltd	Refreshments Queen Mem Tree	578
01/02/2023	Wiltshire Council	LHFIG Contribution	5358.67
01/02/2023	West Country Walling	Tree Works at Guide Hut	3492.5
06/02/2023	Cotswold Natural Stone	Stone for Plinth Cross Keys Ar	2622.96
06/02/2023	Cotswold Natural Stone	Lacock Rd Cemetery Wall	
13/02/2023	Vodafone	Mobile Phone Charges	593.72
14/02/2023	West Country Walling	Deposit Lacock Rd Cem Wall	3114.5
15/02/2023	PWLB Lending Facility	Loan for Lacock Rd Cemetery	3709.94
16/02/2023	Local Toilet Hire	Eco Fair Event	1020
24/02/2023	Excalibus (Bridge Solutions)	IT Monthly Support Feb & March	1827.7
28/02/2023	Hills Waste Solutions Ltd	Waste Collections	538.82
10/01/2023	Bridge Solutions UK Ltd	Monthly IT Support	900.26
10/01/2023	Bridge Solutions UK Ltd	Monthly IT Support	900.26
27/01/2023	Local Toilet Hire Limited	Toilet Hire for Events	510
27/01/2023	Local Toilet Hire Limited	Toilet Hire for Events	510
10/02/2023	Bridge Solutions UK Ltd	Monthly IT Support	1827.7
01/03/2023	Amac Window Cleaning Ltd	Quarterly Bus Shelter Cleaning	576

01/03/2023	Boson Media Ltd	Web Hosting	978
01/03/2023	Corsham Area Heritage & Infor	Grant Towards Heating	600
01/03/2023	Idverde Ltd	Monthly Grounds Maintenance	3049.7
01/03/2023	J H Jones & Sons Ltd	Grave Digging M Coward	1125
01/03/2023	The Last B agquette Company	Grant	500
01/03/2023	Methuen Hall Trust	Hire of Town Hall and Chamber	708
01/03/2023	My Skills For Life Ltd	Manual Handling Course	750
01/03/2023	Play Inspection Company	Play Area Inspections	693
01/03/2023	The Pound Arts Trust Ltd	Sponsorship Pound Arts Open	2250
01/03/2023	Proludic Ltd	Trampoline & Grips	816.94
01/03/2023	Public Policy Software Ltd	Annual Licence Play Area Softw	3000
01/03/2023	Reece's Rentals	Street Sweeping Zone 3	1296
01/03/2023	Royal Mail Door to Door	Newsletter Delivery	570.07
01/03/2023	Rewired Counselling	Grant	500
01/03/2023	Simply Sweepers Ltd	Street Sweeping Zone 2	630
01/03/2023	Terry Waldron	Drain Survey Arnold House	7104
01/03/2023	Tudor Environmental	Shade/Windbreak Netting	796.56
01/03/2023	Wiltshire Pension	March Pension Contributions	8651.17
01/03/2023	Royal Mail Door to Door	Newsletter Delivery	570.06
15/03/2023	Bridge Solutions UK Ltd	Wifi Upgrade	1763.88
17/03/2023	Vodafone	Mobile Phone Charges	687.5
24/03/2023	Bridge Solutions Ltd	Monthly IT Support	908.66
31/03/2023	Cooke Automotive	MOT and Service YX13 VJE	825.18
31/03/2023	Corsham Town Football Club	Produce/Install Advert Board	600
31/03/2023	Idverde Ltd	Toilet Cleaning Monthly Contra	3049.7
31/03/2023	Portable Wellbeing Studio	Grant	2500
31/03/2023	The Pound Arts Trust Ltd	Funding Coronation/Music Taste	1000
31/03/2023	West Country Walling	Lacock Rd Cemetery Wall	3114.5
31/03/2023	Stagg Home Improvements Ltd	Plumbing Work Flat 2	612
31/03/2023	Hills Waste Solutions Ltd	Waste Collections	805.87