

31.03.2025	£192.27	£38.45	£230.72	o365 business basic license	Oakford. IS
31.03.2025	£200.00	£40.00	£240.00	Engineer time to add new domain to existing account	Oakford Technology
27.03.2025	£262.15	£0.00	£262.15	neighbourhood plan administrator	Calne Town Council
26.03.2025	£325.00	£65.00	£390.00	branding exercise	Clearwater
26.03.2025	£315.00	£63.00	£378.00	Building materials for route 403 improvements	Frome Area Building Supplies
25.03.2025	£90.00	£18.00	£108.00	Payroll Services	Simon Day & Co
28.03.2025	£291.41	£0.00	£291.41	March 25 pension contributions	Wiltshire Pension Fund
28.03.2025	£255.72	£0.00	£255.72	TAX and ni payments	HMRC
28.03.2025	£1,062.48	£0.00	£1,062.48	march 25 salary	K Checchia
24.03.2025	£92.00	£18.40	£110.40	top soil for petty acre	Frome Area Building Supplies
18.03.2025	£2,134.00	£426.80	£2,560.80	information boards route 403	Fitzpatrick woolmer
18.03.2025	£172.80	£34.56	£207.36	Office 365 E1 LICENSE	Oakford Technology
18.03.2025	£3,821.31	£0.00	£3,821.31	LHFIG contribution	Wiltshire Council
18.03.2025	£2,249.67	£449.93	£2,699.60	Purchase of planters/ bike racks	Front Yard Company
11.03.2025	£225.54	£45.11	£270.65	mini plaza bin	Glasdon
11.03.2025	£220.00	£44.00	£264.00	defibrillator installation	RPE Contractors
06.03.2025	£197.68	£39.54	£237.22	Bin Emptying	Idverde
25.02.2025	£20,440.00	£4,088.00	£24,528.00	play equipment purchase	ESP Play Ltd
28.02.2025	£291.41	£0.00	£291.41	Feb pension contributions	Wiltshire Pension Fund
28.02.2025	£1,062.48	£0.00	£1,062.48	Feb Salary	Katherine Checchia
11.02.2025	£1,581.97	£0.00	£1,581.97	defibrillator support/ maintenance	Derry Hill and Studley Heartbeat
11.02.2025	£221.40	£0.00	£221.40	ccnp leaflet contribution	Calne Town Council
10.01.2025	£689.83	£0.00	£689.83	neighbourhood plan administrator	Calne Town Council
16.01.2025	£275.00	£0.00	£275.00	community orchard training	Richard Cripps
30.01.2025	£197.68	£39.54	£237.22	Bin Emptying	Idverde
28.01.2025	£101.34	£18.83	£120.17	tree tags for community orchard	The Garden Label & Sign Company
27.01.2025	£750.00	£150.00	£900.00	Remote IT Support - Retainer	Oakford Technology
28.01.2025	£291.41	£0.00	£291.41	JAN 25 Pension contributions	Wiltshire Pension Fund
28.01.2025	£1,062.48	£0.00	£1,062.48	jan 25 salary payment	K Checchia
14.01.2025	£2,055.00	£0.00	£2,055.00	LHFIG contribution	Wiltshire Council
17.12.2024	£924.97	£0.00	£924.97	derry tots grant application	Derry Hill under fives group
31.12.2024	£291.41	£0.00	£291.41	dec 24 pension contributions	Wiltshire Pension Fund
17.12.2024	£1,062.28	£0.00	£1,062.28	dec 24 salary	Katherine Checchia
10.01.2025	£361.63	£0.00	£361.63	TAX and ni payments	HMRC

16.12.2024	£197.68	£39.54	£237.22	Bin Emptying	Idverde
16.12.2024	£233.34	£46.67	£280.01	Flood sax	CMOSTORES.COM LTD ta Drainage Superstore
10.12.2024	£112.74	£0.00	£112.74	refund for defib maintenance	Derry Hill and Studley Heartbeat
10.12.2024	£215.94	£0.00	£215.94	refund for defib maintenance	Derry Hill and Studley Heartbeat
10.12.2024	£128.00	£25.60	£153.60	PARISH ONLINE	Parish Online
10.12.2024	£704.99	£141.00	£845.99	o365 business basic license	Oakford. IS
19.11.2024	£520.00	£0.00	£520.00	grant payment bobby van trust	Wiltshire Bobby Van Trust
28.11.2024	£188.33	£37.67	£226.00	planting materials for community orchard	B&Q
28.11.2024	£197.68	£39.54	£237.22	Bin Emptying	Idverde
28.11.2024	£365.43	£0.00	£365.43	nov 24 pension contributions	Wiltshire Pension Fund
28.11.2024	£1,257.96	£0.00	£1,257.96	nov 24 salary and backpay	K Checchia
12.11.2024	£203.60	£0.00	£203.60	Lansdowne Hall Hire	Lansdowne Hall
12.11.2024	£197.68	£39.54	£237.22	Bin Emptying	Idverde
12.11.2024	£944.00	£188.80	£1,132.80	road closure signs	The AA
23.10.2024	£125.50	£4.90	£130.40	purchase of trees for community orchard	Adams apple trees
23.10.2024	£250.00	£50.00	£300.00	Childrens entertainment - Green energy day	Wiltshire Scrapstore and Resource centre
23.10.2024	£587.97	£41.62	£629.59	purchase of trees for community orchard	Ashridge Trees Ltd
31.10.2024	£281.09	£0.00	£281.09	oct 24 pension contributions	Wiltshire Pension Fund
28.10.2024	£1,035.06	£0.00	£1,035.06	oct 24 salary	Katherine Checchia
21.10.2024	£124.74	£0.00	£124.74	defibrillator support/ maintenance	Derry Hill and Studley Heartbeat
12.11.2024	£342.47	£0.00	£342.47	hall hire - sustainability and wellness weekend	Lansdowne Hall
21.10.2024	£160.00	£0.00	£160.00	Childrens entertainment - Green energy day	Claire's Circus
18.10.2024	£123.91	£0.00	£123.91	refreshments for sustainability and wellness weekend.	tesco
08.10.2024	£197.68	£39.54	£237.22	Bin Emptying	Idverde
30.09.2024	£315.00	£63.00	£378.00	external audit 2023/24	PKF littlejohn
30.09.2024	£106.88	£0.00	£106.88	Lansdowne Hall Hire	Lansdowne Hall
11.10.2024	£233.09	£0.00	£233.09	TAX and ni payments	HMRC
30.09.2024	£281.09	£0.00	£281.09	September 24 pension contributions	Wiltshire Pension Fund
27.09.2024	£1,035.26	£0.00	£1,035.26	September 24 Salary	Katherine Checchia
16.09.2024	£2,850.00	£570.00	£3,420.00	defibrillator support/ maintenance	Community Heartbeat
16.09.2024	£1,245.00	£249.00	£1,494.00	defibrillator support/ maintenance	Community Heartbeat
16.09.2024	£7,875.00	£1,575.00	£9,450.00	defibrillators	Community Heartbeat
16.09.2024	£923.56	£0.00	£923.56	LHFIG contribution	Wiltshire Council
16.09.2024	£190.00	£0.00	£190.00	the villages magazine	The Villages Magazine

10.09.2024	£1,100.00	£0.00	£1,100.00	Calstone Noticeboard	Fowler Greg
06.09.2024	£1,500.00	£0.00	£1,500.00	BART Grant payment	Bristol Avon Rivers Trust (BART)
23.08.2024	£152.90	£30.58	£183.48	telephone box maintenance work	Wiltshire Electrical Contracting Ltd
30.08.2024	£281.09	£0.00	£281.09	Aug. 24 pension contributions	Wiltshire Pension Fund
28.08.2024	£1,035.26	£0.00	£1,035.26	august 24 salary	Katherine Checchia
20.08.2024	£197.68	£39.54	£237.22	Bin Emptying	Idverde
02.08.2024	£135.36	£27.07	£162.43	Office 365 Business standard license	Oakford Technology
24.07.2024	£650.00	£0.00	£650.00	circus of science show	Circus of Science
26.07.2024	£1,080.83	£0.00	£1,080.83	july 24 salary	Katherine Checchia
26.07.2024	£298.39	£0.00	£298.39	july 24 pension contributions	Wiltshire Pension Fund
22.07.2024	£197.68	£39.54	£237.22	Bin Emptying	Idverde
11.07.2024	£505.39	£101.08	£606.47	bus shelter repairs	GW Shelter Solutions
11.07.2024	£120.00	£0.00	£120.00	carbon literacy course	Save our Shropshire CIO
11.07.2024	£314.10	£0.00	£314.10	Lansdowne Hall Hire	Lansdowne Hall
10.07.2024	£183.54	£0.00	£183.54	TAX and ni payments	HMRC
28.06.2024	£197.68	£39.54	£237.22	Bin Emptying	Idverde
28.06.2024	£267.01	£0.00	£267.01	JUNE 24 PENSION CONTRIBUTIONS	Wiltshire Pension Fund
28.06.2024	£998.10	£0.00	£998.10	June 24 salary	Katherine Checchia
17.06.2024	£1,591.95	£0.00	£1,591.95	LHFIG contribution	Wiltshire Council
12.06.2024	£950.00	£0.00	£950.00	Derry Hill Football Club grant payment	Derry Hill united FC
11.06.2024	£183.00	£0.00	£183.00	Membership fee	Society of Local Council Clerks (SLCC)
23.05.2024	£783.73	£156.75	£940.48	Purchase of sound equipment for community events.	gear 4 music
31.05.2024	£296.79	£0.00	£296.79	May 24 pension payments	Wiltshire Pension Fund
28.05.2024	£1,076.73	£0.00	£1,076.73	May 24 salary	K Checchia
20.05.2024	£197.68	£39.54	£237.22	Bin Emptying	Idverde
20.05.2024	£803.99	£160.80	£964.79	Web Hosting and O365 Online Plan	Oakford. IS
14.05.2024	£755.21	£0.00	£755.21	insurance 1st June - 31st May 2025	Clear Council Insurance
14.05.2024	£225.00	£45.00	£270.00	provision of internal audit 2023-24	Auditing Solutions Ltd
14.05.2024	£345.60	£69.12	£414.72	Scribe subscription commencing 1st July	Scribe
14.05.2024	£100.00	£20.00	£120.00	website support	Clearwater
14.05.2024	£921.57	£184.31	£1,105.88	nalc/ walc subscription	Wiltshire Association of Local Councils (WALC)
29.04.2024	£215.99	£43.20	£259.19	Website Domain name 2 years	Namesco
30.04.2024	£197.68	£39.54	£237.22	Bin Emptying	Idverde
26.04.2024	£267.01	£0.00	£267.01	Apr Pension contributions	Wiltshire Pension Fund

26.04.2024	£998.10	£0.00	£998.10	Apr 24 salary	Katherine Checchia
15.04.2024	£1,718.12	£0.00	£1,718.12	CCNP Consultation costs	Calne Town Council
15.04.2024	£2,072.67	£0.00	£2,072.67	neighbourhood plan administrator	Calne Town Council
02.04.2024	£263.54	£0.00	£263.54	TAX and ni payments	HMRC
02.04.2024	£298.84	£0.00	£298.84	March 24 Pension payments	Wiltshire Pension Fund