

Payments over £500 May 2025

Cheque Ref	Transaction Detail	Amount	Payee Name
DD4	Office Telephone	£557.33	BT UK BUSINESS ACCOUNTS
DD7	Lease RTV	£536.42	CNH CAPITAL
DD19	Various	£2,148.97	T.H. White (M) Limited
DD20	Various	£708.51	Viking Direct
DD22	Works Ladies Toilets TH	£7,971.60	CARTY BUILDING CONTRACTORS LTD
DD26	Works New Workshop	£23,933.99	Wilkins Builders Ltd
DD27	LHFIG Manton Traffic Island	£6,000.00	Wiltshire Council
DD28	Grant	£1,700.00	ALZHEIMERS SUPPORT
DD31	Greenhouse	£11,496.25	Greenhouse People
DD36	Final Internal Audit 24.25	£612.00	AUDITING SOLUTIONS LIMITED
DD37	Year End Close	£1,046.40	RBS Software Solutions
DD43	Gas & Elec	£1,537.04	West Mercia
DD54	Elec Various	£1,411.73	Corona Energy
DD66	Elec Town Hall	£801.90	Yorkshire Gas & Power
DD68	Membership RSW/CW	£720.00	SLCC
DD71	Replacement Lift	£10,988.40	Platform Lift Company
DD73	CCTV/Intruder Alarm Cover	£3,362.40	Alert Systems
DD76	Adver Wiltshire Guide	£600.00	Kingfisher Media
DD87	Tractor/Mower Lease	£1,709.15	De Lage Landen
DD95	Software	£614.00	Onecom Ltd

