

Invoice Date	Supplier Name	Amount
01/04/2022	Mr J E Buse T/A Corinium	2528.3
01/04/2022	GEORGE BROWNS LTD	1050
01/04/2022	GEORGE BROWNS LTD	900
01/04/2022	Swindon Borough Council	10603.75
01/04/2022	Swindon Borough Council	2395.2
01/04/2022	Swindon Borough Council	598.8
01/04/2022	Swindon Borough Council	1247.5
01/04/2022	Swindon Borough Council	673.65
01/04/2022	Wiltshire Association of Local Councils	1165.22
05/04/2022	Gemma's Jet Washing Jobz	1280
11/04/2022	Bubbles Boiler Ltd	798.6
22/04/2022	Fandangos Production Ltd	1575
26/04/2022	CBOC Lubricants Ltd	930
28/04/2022	CBOC Lubricants Ltd	930
06/05/2022	CBOC Lubricants Ltd	930
06/05/2022	GEORGE BROWNS LTD	900
06/05/2022	GEORGE BROWNS LTD	1050
06/05/2022	GREENMAN SERVICES	650
11/05/2022	Swindon Borough Council	1087.84
12/05/2022	PORTLOCK TREE SURGERY LTD	1580
12/05/2022	PORTLOCK TREE SURGERY LTD	4620
20/05/2022	BIFFA	889.12
01/06/2022	HARMAN ELECTRICAL LTD	538.2
05/06/2022	Fallowsfields Falconry Ltd (Millets)	650
05/06/2022	Farmer Gow's Education Ltd	680
06/06/2022	GREENMAN SERVICES	600
09/06/2022	GEORGE BROWNS LTD	900
09/06/2022	GEORGE BROWNS LTD	1050
11/06/2022	ZURICH MUNICIPAL	9352.86
22/06/2022	Mr J E Buse T/A Corinium	977
23/06/2022	Highworth Town Junior Football Club	9000
23/06/2022	BEST - Be A Better You	2100
23/06/2022	Mrs Gloria Kirkby	1000
23/06/2022	Training Express Group	3112.6
28/06/2022	GREENMAN SERVICES	600