EXPENDITURE OVER £100
CRUDWELL PARISH COUNCIL

TRANSACT	TRANSACTION	SER NO	CHQ NO	CLERK SALARY	ADMIN PAYROLL	CLERK EXPENSES	STAT & CONSUM	HIRE HALL	SUBSCRIPT	PC HOST & DOMAIN	PLAYGR INSP	AUDIT CHARGES	INSURANC	SCHOOL DONATION	GRASS CUTTING	PLAYGR	OTHER MAINTNCE	VAT RECLA	DEFRIB	NHP	OTHER PROJ	VAT	TOTAL
02.04.19	ID VERDE	8													1109.20							221.84	£ 1,331.04
02.04.19	CLERK SALARY & EXP MAR 19	11		246.00																			£ 246.00
07.05.19	WILLIS BROS FENCING	13														993.00						198.60	£ 1,191.60
07.05.19	WALC	14							361.95													72.39	£ 434.34
07.05.19	VISION PLANNING	15																		300.00			£ 300.00
07.05.19	FAF HUGH HARRIS LTD	16														419.00						83.80	£ 502.80
07.05.19	ZURICH	17											459.13									55.09	£ 514.22
14.05.19	ICUK/CIX	18								90.00												18.00	£ 108.00
14.05.19	Creative Play	19														295.00						59.00	£ 354.00
10.05.19	Vision Planning	20																		852.10			£ 852.10
11.06.19	Clerk Salary and Exp April	23		225.40		2.53																	£ 227.93
11.06.19	Clerk Salary and Exp May	24		225.40		3.84																	£ 229.24
10.06.19	E&J Davis - Memorial Garden	26																			130.00		£ 130.00
13.06.19	E&J Davis - Swillbrook	27															250.00						£ 250.00
17.06.19	Crudwell School	28												100.00									£ 100.00
08.08.19	Clerk Salary and Exp June	29		259.28		14.36	6.18																£ 279.82
15.08.19	Chedglow Arable	31															445.50					89.10	£ 534.60
20.08.19	Vision Planning	32																		760.00		152.00	£ 912.00
23.08.19	ID Verde	33													221.84							44.37	£ 266.21
11.09.19	Clerk Salary and Exp August	38	1321	224.26			4.20																£ 228.46
17.09.19	Woodworx Joinery	40	1320																		815.00	163.00	£ 978.00
06.08.19	Clerk Salary and Exp	41	1315	359.90		9.45																	£ 369.35
30.09.19	Auditing solutions	42a	1319									180.00										36.00	£ 216.00
01.10.19	Clerk Salary and Exp Sept 2019	44	1321	323.86		24.30																	£ 348.16
08.10.19	Community Heartbeat	45	1324																274.00			54.80	£ 328.80
05.11.19	T Stevens	48	1326																	105.00			£ 105.00
05.11.19	PFK Littlejohn	50	1325									200.00										40.00	£ 240.00
05.11.19	Clerk Salary and Expenses Oct 2019	51	1328	219.28			7.15																£ 226.43
05.11.19	Cole Easdon	53	1329																	1895.00		379.00	£ 2,274.00
03.12.19	Willis Bros	55	1331														154.00					30.80	£ 184.80
03.12.19	Clerk K Trueman Nov 2019	56	1332	134.54																			£ 134.54
03.12.19	Clerk L Dent Jul - Nov 2019	57	1333	331.82																			£ 331.82
03.12.19	Cole Easdon	58	1334																	1556.14		311.23	£ 1,867.37
03.12.19	HMRC Adjustment to reclaim	59	1337															166.78					£ 166.78
07.01.20	VisionPlanning 0132	65	1339																	1500.00		300.00	£ 1,800.00
07.01.20	Cole Easedon	66	1340																	628.58		125.72	£ 754.30
07.01.20	Tristan Stevens	67	1341																	105.00			£ 105.00
07.01.20	Clerk K Trueman final payment	68	1342	114.54																			£ 114.54
07.01.20	L Dent Clerk - Dec 2019	69	1343	209.12																			£ 209.12
04.02.20	Vision Planning 0149	70	1344																	1057.60		211.52	£ 1,269.12
04.02.20	Play Inspection Company	72	1346								150.00											30.00	£ 180.00
04.02.20	L Dent Clerk - Jan 2020	75	1350	260.54		8.46	4.20																£ 273.20
03.03.20	Vision Plannnig 155	83	1351																	518.90		103.78	£ 622.68
03.03.20	L Dent Clerk - Feb 2020	84	1353	218.09																			£ 218.09