



# CRUDWELL

PARISH COUNCIL

## List of invoices paid financial year 2016 – 2017 over £100.00

Date	Paid to	For	Net £	VAT £ recoverable	Total £
14.04.16	Clerk – L Dent	Salary and Expenses March 16	334.20	n/a	334.20
09.05.16	Clerk – L Dent	Salary and Expenses April 16	437.78	n/a	437.78
19.05.16	WALC Wilts Local Council Assoc	Annual subscription	331.85	66.37	398.22
27.05.16	Came & Company	Insurance (annual)	557.96	n/a	557.96
02.06.17	Crudwell School	Book tokens for awards and donation	100	n/a	100
15.06.16	Clerk – L Dent	Salary and Expenses May 16	291.18	0.92	292.10
23.06.16	Clerk – L Dent	Salary and Expenses June 16	375.94	n/a	375.94
14.07.16	Auditing Solutions	Internal Audit fee	155.00	31.00	186.00
22.07.16	E J Davis	Waste Removal from Swillbrook	160.00	n/a	160.00
09.08.16	Clerk – L Dent	Salary and Expenses July 16	348.52	n/a	348.52
21.09.16	Clerk – L Dent	Salary and Expenses Aug 16	280.44	n/a	280.44
05.10.16	The Landscape Group	Grass cutting to Parish	665.52	133.10	798.62
21.10.16	Clerk – L Dent	Salary and Expenses Sept 16	310.65	n/a	310.65
04.11.16	The Landscape Group	Grass cutting to Parish	110.92	22.18	133.10
09.11.16	Clerk – L Dent	Salary and Expenses Oct 16	282.32	n/a	282.32
12.12.16	Clerk – L Dent	Salary and	324.49	n/a	324.49

		<b>Expenses Nov 16</b>			
<b>13.12.16</b>	<b>Grant Thornton</b>	<b>External Audit fee</b>	<b>100.00</b>	<b>20.00</b>	<b>120.00</b>
<b>14.12.16</b>	<b>L J Bateman</b>	<b>Rebuild brick/roof cabinet structure</b>	<b>717.36</b>	<b>n/a</b>	<b>717.36</b>
<b>19.12.16</b>	<b>The Landscape Group/Iverde</b>	<b>Grass cutting to Parish</b>	<b>110.92</b>	<b>22.18</b>	<b>133.10</b>
<b>13.01.17</b>	<b>SAAA Ltd</b>	<b>Audit fee</b>	<b>250.00</b>	<b>50.00</b>	<b>300.00</b>
<b>16.01.17</b>	<b>Clerk - L Dent</b>	<b>Salary and Expenses Dec 16</b>	<b>242.50</b>	<b>n/a</b>	<b>242.50</b>
<b>10.02.17</b>	<b>Clerk – L Dent</b>	<b>Salary and Expenses Jan 17</b>	<b>313.58</b>	<b>n/a</b>	<b>313.58</b>
<b>15.02.17</b>	<b>The Playground Inspection Co</b>	<b>Annual inspection of equipment</b>	<b>150.00</b>	<b>30.00</b>	<b>180.00</b>
<b>24.02.17</b>	<b>Creative Play</b>	<b>Deposit for equipment</b>	<b>10490.00</b>	<b>2098.00</b>	<b>12588.00</b>
<b>10.03.17</b>	<b>Clerk – L Dent</b>	<b>Salary and Expenses Feb 2017</b>	<b>393.84</b>	<b>n/a</b>	<b>393.84</b>
<b>14.03.17</b>	<b>Creative Play</b>	<b>Balance of project for play equipment</b>	<b>10490.02</b>	<b>2098.00</b>	<b>12588.02</b>
<b>27.03.17</b>	<b>Green Leaf Tree Services</b>	<b>Tree inspection report</b>	<b>350.00</b>	<b>n/a</b>	<b>350.00</b>
<b>29.03.17</b>	<b>Melcourt</b>	<b>Bark to play area</b>	<b>994.00</b>	<b>198.80</b>	<b>1192.80</b>