

**CRUDWELL PARISH COUNCIL - PAYMENTS OVER £100  
YEAR END 31ST MARCH 2024**

Date	Payee	ref no	Chq no	VAT	Total payment
18.04.23	Vision Town Planning	2	1534	£32.50	£195.00
18.04.23	Clerk Salary	6	1538	£18.00	£448.69
30.05.23	Community First	8	1539	£104.00	£624.00
30.05.23	Zurich Insurance	9	1540		£596.15
30.05.23	Broadbean	10	1541		£216.00
30.05.23	WALC	12	1543	£74.49	£446.92
30.05.23	N Doel	13	1544		£160.00
30.05.23	Clerk Salary	14	1545	£3.20	£544.61
30.05.23	Clerk Salary	15	1546		£431.97
02.06.23	Re Start	17	trf		£300.00
20.06.23	ID Verde	18	1548	£50.60	£303.60
20.06.23	Auditing Solutions	19	1549	£50.00	£300.00
18.07.23	Clerk Salary	20	1550	£5.19	£441.81
18.07.23	HMRC	24	1554		£11.20
18.07.23	Vision Town Planning	25	1555	£130.00	£780.00
18.07.23	<b>VOID</b>		<b>1556</b>		£0.00
18.07.23	Vision Town Planning	26	1557	£110.00	£660.00
15.08.23	Clerk Salary	29	1559		£404.97
15.08.23	Vision Town Planning	31	1561	£247.50	£1,485.00
15.08.23	<b>VOID</b>		<b>1562</b>		£0.00
15.08.23	ID Verde	33	1564	£50.60	£303.60
15.08.23	ID Verde	34	1565	£50.60	£303.60
19.09.23	Vision Town Planning	35	1566	£165.00	£990.00
19.09.23	Clerk Salary	36	1567		£270.63
19.09.23	<b>VOID</b>	38	1569		£0.00
03.10.23	A Bryce	41	1570		£400.00
17.10.23	St Johns Ambulance	42	DC	£172.00	£1,032.00
24.10.23	Clerk Salary	44	1572		£348.66
24.10.23	WOIC Heather	46	1574		£150.00
24.10.23	PKF Littlejohn	47	1575	£42.00	£252.00
01.11.23	Melcourt	48	dc	£643.00	£3,858.00
01.11.23	EJ Davis	49	cash		£450.00
07.11.23	EJ Davis	52	cash		£400.00
16.11.23	EJ Davis	53	cash		£350.00
21.11.23	HMRC	55	1576		£107.40
21.11.23	Clerk Salary	56	1577		£532.20
21.11.23	Community Heartbeat Trust	57	1578	£70.70	£424.20
08.12.23	McAfee	58	dc		£109.99
16.01.24	Wilts Council	60	1579		£289.00
16.01.24	Clerk Salary	62	1581		£362.75
16.01.24	ID Verde	64	1583	£117.12	£702.72
16.01.24	J Cox	65	1584	£120.00	£720.00
16.01.24	<b>VOID</b>		1586		£0.00
16.01.24	ID Verde	67	1587	£50.60	£303.60
16.01.24	ID Verde	67a		£25.30	£151.80
16.01.24	ID Verde	67b		£50.60	£303.60
13.02.24	Vision Town Planning	70	1590	£169.26	£1,015.56
13.02.24	Vision Town Planning	71	1591	£130.00	£780.00
19.03.24	K Wilson & Sons	73	trf	£1,046.00	£6,276.00
19.03.24	Clerk Salary	74	trf		£186.36
19.03.24	Clerk Salary	75	trf		£321.36