	EXPENDITURE OVER £100			CLERK	ADMIN	CLERK	STAT &	CLLR	HIRE	SUBSCRIPT	PLAYGR	AUDIT	INSURANCE	SCHOOL	PLAYGR	OTHER	NHP	OTHER	VAT	TOTAL
DATE	TRANSACTION	SER NO	CHQ NO	SALARY		EXPENSES	CONSUM	EXP	HALL		INSP	CHARGES		DONATION		MAINTNCE		PROJ		
03.04.18	TCL LANDSCAPES	4	1242												5067.85				1013.57	£ 6,081.42
03.04.18	CLERK MARCH 2018	9	1247	253.67			31.79													£ 285.46
03.04.18	CREATVE PLAY	10	1248								250.00								50.00	£ 300.00
03.04.18	VISION PLANNING	8	1246														2055.00			£ 2,055.00
03.04.187	WALC	7	1245							358.88									71.78	£ 430.66
01.05.18	ZURICH	18	1253										427.88							£ 427.88
01.05.18	CLERK APRIL 2018	19	1254	481.36			7.76													£ 489.12
01.05.18	T STEVENS	17	1252														105.00		0.00	£ 105.00
01.05.18	AUDITING SOLUTIONS	14	1249									175.00							35.00	£ 210.00
06.06.18	CRUDWELL SCHOOL	21	DC											100.00						£ 100.00
05.06.18	VISION PLANNING	22	1257														430.00			£ 430.00
05.06.18	VISION PLANNING	22A	1257														1155.00			£ 1,155.00
05.06.18	FRESH AIR FITNESS	23	1255												419.00				83.80	£ 502.80
13.06.18	EJ DAVIS	24	DC													250.00				£ 250.00
03.07.18	CLERK MAY 2018	26	1259	456.98		28.42														£ 485.40
03.07.18	CLERK JUNE 2018	27	1260	333.10		1.25														£ 334.35
03.07.18	S BURKE-MURPHY	28	1261														171.25			£ 171.25
03.07.18	VISION PLANNING	29	1262														1054.35			£ 1,054.35
07.08.18	VISION PLANNING	31	1263														1535.00			£ 1,535.00
07.08.18	CRUDWELL VILLAGE HALL	32	1264						75.60								26.50			£ 102.10
07.08.18	CLERK JULY 2018	33	1265	353.32		12.87														£ 366.19
04.09.18	LITTLEJOHN LLP	39	1267									200.00							40.00	£ 240.00
04.09.18	CLERK AUG 2018	38	1266	343.21		8.55	1.16													£ 352.92
02.10.18	CLERK SEPT	42	1268	363.42																£ 363.42
06.11.18	T STEVENS	44	1270														105.00			£ 105.00
06.11.18	JME CONSERVATION	45	1271														1784.15			£ 1,784.15
06.11.18	CLERK OCT	48	1274	328.43			30.16													£ 358.59
30.11.18	WILTS WILDLIFE TRUST	49	1275														100.00		20.00	£ 120.00
30.11.18	VISION PLANNING	51	1277														3520.00			£ 3,520.00
04.12.18	T STEVENS	52	1278														105.00			£ 105.00
04.12.18	L DENT NOV 18	54	1280	472.60			4.51													£ 477.11
06.12.18	BUSY FINGERS	55	DC														872.92		174.58	£ 1,047.50
19.12.18	BUSY FINGERS	58	DC														208.00		41.60	£ 249.60
03.01.19	WOODWORX JOINERY	60	1282															495.00	99.00	£ 594.00
03.01.19	CLERK DEC 2018	63	1285	475.18		37.08	13.83													£ 526.09
05.02.19	VISION PLANNING	65	1287														860.00			£ 860.00
05.02.19	VISION PLANNING	66	1288														1280.00			£ 1,280.00
05.02.19	CERLK JAN 2019	67	1289	220.25			2.41													£ 222.66
05.03.19	PLAY INSPECTION COMPANY	69	1291								150.00								30.00	£ 180.00
05.03.19	CLERK FEB 2019	70	1292	282.05																£ 282.05