CRUDWELL PARISH COUNCIL **ACCOUNTS FOR AUDIT** **2022**

CRUDWELL PARISH COUNCIL **EXPENDITURE OVER £100**

TRANSACTION DATE	TRANSACTION	CLERK SALARY	CLERK EXPENSES	STAT & CONSUM	N/BOARDS	HIRE HALL	SUBSCRIPTIONS	PC HOST & DOMAIN	SOFTWARE COMPUTER	PLAYGR INSP	AUDIT CHARGES	INSURANC	GRASS CUTTING	PLAYGR	Swillbrook	PARISH WEBSITE	TREES	VAT RECLAIM	DEFRIB	NHP	CLG/NHP	OTHER PROJ	VAT	TOTAL
07/04/2021	Clerk Salary & Expenses - March 2021	341.35		8.39																				349.74
07/04/2021	ID Verde																618.03						123.6	741.63
07/04/2021	WALC Wiltshire						377.54																75.51	453.05
13/04/2021	Busy Fingers Printing																			169.20				169.20
19/04/2021	CIX							90.00															18.00	108.00
06/05/2021	Defib Store																		1184.00				236.80	1420.80
25/05/2021	Zurich Insurance											549.95												549.95
25/05/2021	Clerk Salary & Expenses - April 21	364.24	14.40	28.37																				407.01
25/05/2021	Vision 0273																			250.00			50.00	300.00
25/05/2021	Vision 0269																			325.00			65.00	390.00
22/06/2021	Clerk Salary & Expenses - May 2021	310.20		6.55																				316.75
22/06/2021	Auditing Solutions										190.00												38.00	228.00
22/06/2021	ID Verde - Grass cutting April May 2021												**221.84**										44.36	266.20
22/06/2021	Playforce TCL													94.08									18.82	112.90
06/07/2021	Clerk Salary & Expenses - June 2021	377.75		1.98																				379.73
17/07/2021	E J Davies - cash														250.00									250.00
03/08/2021	Vision																				1300.00		260.00	1560.00
03/08/2021	Clerk Salary & Expenses July 2021	303.45	3.24	1.32		20.00	14.39																	342.40
06/07/2021	Broadbean Digital															120.00								120.00
07/09/2021	Woodworx Joinery				825.00																		165.00	990.00
07/09/2021	Clerk Salary & Expenses August 2021	310.20		17.02		10.00																		337.22
05/10/2021	Clerk Salary & Expenses Sept 2021	301.82		1.32																				303.14
05/10/2021	Creative Play									295.00													59.00	354.00
03/11/2021	Clerk Salary & Expenses Oct 2021	336.27		4.89		20.00	14.39																	375.55
03/11/2021	FreshAirFitness									568.50													113.70	682.20
03/11/2021	Turbo Glass																					182.00	36.40	218.40
03/11/2021	Vision Town Planning																			650.00			130.00	780.00
08/12/2021	McAffee								89.99															89.99
07/12/2021	ID Verde												776.44										155.26	931.70
07/12/2021	Clerk Salary & Expenses 2021	294.93		6.36		20.00																		321.29
07/12/2021	HMRC Return																	623.13						623.13
07/12/2021	N Doel														161.08									161.08
03/02/2022	Clerk Salary & Expenses Dec and Jan 22	453.40		4.15			14.39															49.99	10.00	531.93
01/03/2022	Play Inpsection Co									150.00													30.00	180.00
01/03/2022	Vision Town Planning																				162.50		32.50	195.00
01/03/2022	Hugh Harris t-s Fresh Air Fitness													1029.40									205.88	1235.28
01/03/2022	Peacock Electrical																					100.00	20.00	120.00
01/03/2022	Vision Town Planning																			650.00			130.00	780.00
01/03/2022	Clerk Salary & Expenses Feb 22	246.70				20.00	14.39																	281.09