**List of invoices paid 2015 – 2016 over £100**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Date** | **Paid to** | **For** | **Net** | **VAT recoverable** | **Total** |
| 30/03/15 | K P Gardens Glos Ltd | Fell & remove tree | 233.00 | 46.60 | 279.60 |
| 01/04/15 | O&J Electrical Property Services | Install defibrillator | 226.78 | 45.36 | 272.14 |
| 31/03/15 | Landscape Group | Grass cutting March 2015 | 157.30 | 31.46 | 188.76 |
| 04/04/15 | IRS Girod | Signage | 335.56 | 67.11 | 402.67 |
| 15/04/15 | Wilts Assoc Local Councils | 1 yr Subscription | 322.05 | 64.41 | 386.46 |
| 05/05/15 | Came and Company | Insurance | 523.39 | n/a | 523.39 |
| 29/05/15 | Prangel & Carey | Install signage | 200.00 | 40.00 | 240.00 |
| 24/06/15 | Lightatouch | Internal Audit | 295.00 | n/a | 295.00 |
| 30/10/14 | Landscape Group | Grass cutting Oct 2014 | 152.71 | 30.54 | 183.25 |
| 29/08/14 | Landscape Group | Grass cutting Aug 2014 | 152.71 | 30.54 | 183.25 |
| 30/04/15 | Landscape Group | Grass cutting April 2015 | 221.84 | 44.37 | 266.21 |
| 28/05/15 | Landscape Group | Grass cutting May 2015 | 110.92 | 22.18 | 133.10 |
| 25/04/15 | L Dent | April 2015 – Clerk salary & expenses | 103.66 | n/a | 103.66 |
| 04/06/15 | L Dent | May 2015 – Clerk salary & expenses | 392.67 | n/a | 392.67 |
| 01/07/15 | L Dent | June 2015 – Clerk salary & expenses | 576.53 | n/a | 576.53 |
| 01/07/15 | Event Higher | Climbing Wall Strawberry Fayre | 475.00 | 0 | 475.00 |
| 27/07/15 | K Wilson & Sons | Posts and rail/works to childrens play area | 86.36 | 17.27 | 103.63 |
| 29/06/15 | Landscape Group | Grass cutting June 2015 | 110.92 | 22.18 | 133.10 |
| 05/08/15 | L Dent | July 2015– Clerk salary & expenses | 409.91 | n/a | 409.91 |
| 01/09/15 | L Dent | Aug 2015– Clerk salary & expenses | 234.60 | n/a | 234.60 |
| 01/10/15 | L Dent | Sept 2015– Clerk salary & expenses | 310.99 | n/a | 310.99 |
| 23/09/15 | Grant Thornton | Audit fee | 200.00 | 40.00 | 240.00 |
| 14/09/15 | Rialtas | Clerk Training | 170.00 | 34.00 | 204.00 |
| 30/09/15 | The Landscape Group | Grass cutting Sept 2015 | 221.84 | 44.37 | 266.21 |
| 31/07/15 | The Landscape Group | Grass cutting July 2015 | 157.30 | 31.46 | 188.76 |
| 30/11/15 | L Dent | Nov 2015– Clerk salary & expenses | 333.76 | n/a | 333.76 |
| 25/11/15 | L Dent | Oct 2015– Clerk salary & expenses | 243.94 | n/a | 243.94 |
| 01/12/15 | Crudwell Village Hall | Donation towards new curtains | 500.00 | n/a | 500.00 |
| 21/12/15 | PC World | Printer, warranty, external hard drive | 95.84 | 19.15 | 114.99 |
| 07/12/15 | PC World | Laptop, Cloud Storage, warranty | 543.91 | 108.73 | 652.64 |
| 28/08/15 | The Landscape Group | Grass cutting Aug 2015 | 157.30 | 31.46 | 188.76 |
| 17/11/15 | Peacock Electrical | Elec works to Xmas tree | 184.50 | 36.90 | 221.40 |
| 28/01/16 | L Dent | Dec 2015– Clerk salary & expenses | 228.21 | n/a | 228.21 |
| 28/01/16 | L Dent | Jan 2016 – Clerk salary & expenses | 314.56 | n/a | 314.56 |
| 27/01/16 | The Play Inspection Company | Annual inspection play area | 150.00 | 30.00 | 180.00 |
| 20/01/16 | Rialtas | Annual support charges | 111.00 | 22.20 | 133.20 |
| 29/02/16 | Clerk salary & expenses | Feb 2016 | 369.77 | n/a | 369.77 |