

Expenditure items over £100
Crudwell Parish Council

TRANSACTION DATE	TRANSACTION	SER NO	NET	VAT	TOTAL
20.04.20	ICUK/CIX	1	90.00	18.00	18.00
16.04.20	Broadbean	5	75.00		75.00
16.04.20	Broadbean	6	250.00		250.00
16.04.20	Vision Planning	7	3020.00		3020.00
27.04.20	ID Verde 780963	9a	110.92	22.18	133.10
27.04.20	ID Verde 780964	9b	110.92	22.18	133.10
27.04.20	ID Verde 780965	9c	110.92	22.18	133.10
27.04.20	ID Verde 780966	9d	110.92	22.18	133.10
27.04.20	ID Verde 780967	9e	110.92	22.18	133.10
27.04.20	ID Verde 780968	9f	110.92	22.18	133.10
27.04.20	ID Verde 780969	9g	110.92	22.18	133.10
27.04.20	ID Verde 780970	9h	110.92	22.18	133.10
27.04.20	ID Verde 780971	9i	110.92	22.18	133.10
27.04.20	ID Verde 780972	9j	110.92	22.18	133.10
27.04.20	ID Verde 781074	9	110.92	22.18	133.10
12.05.20	Clerk salary and expenses	15	445.97		445.97
12.05.20	Vision Planning 0173	17	2500.00	500.00	3000.00
12.05.20	Broadbean	18	110.00		110.00
12.05.20	Zurich Insurance	20	543.47		543.47
29.05.20	EJ Davis	21	250.00		250.00
03.06.20	Clerk salary and expenses	23	328.36		328.36
08.07.20	Vision	26	400.00	80.00	480.00
08.07.20	Creative Play	28	295.00	59.00	354.00
08.07.20	Fresh Air Fitness	29	491.14	98.22	589.36
08.07.20	Auditing Solutions	30	185.00	37.00	222.00
08.07.20	Clerk salary and expenses	31	483.83		483.83
08.07.20	Broadbean	32	130.00		130.00
08.07.20	Clerk salary and expenses	34	251.72		251.72
08.07.20	ID Verde May 20	36	110.92	22.18	133.10
08.07.20	ID Verde June 20	36a	110.92	22.18	133.10
08.07.20	ID Verde July 20	36b	110.92	22.18	133.10
02.09.20	Clerk salary and expenses	42	276.58		276.58
02.09.20	Vision Invoice 0209	43	600.00	120.00	720.00
02.09.20	Broadbean	44	100.00		100.00
02.09.20	Green Leaf Tree Services	45	350.00		350.00
02.09.20	WALC Wiltshire	46	378.11	75.62	453.73
07.10.20	Clerk salary and expenses	50	596.73		596.73
04.11.20	Clerk salary and expenses	55	394.98		394.98
04.11.20	I D Verde 790735	56	110.92	22.18	133.10
04.11.20	Vision 0225	57	875.00	175.00	1050.00
04.11.20	Willis	58	108.00	21.60	129.60
03.12.20	Clerk salary and expenses	64	398.00		398.00
03.12.20	ID Verde	67	221.84	44.36	266.20
03.12.20	ID Verde	67a	-5.00	-1.00	-6.00
03.12.20	ID Verde	67b	-105.92	-21.18	-127.10
06.01.21	Clerk salary and expenses	72	260.27		265.67
06.01.21	Vision	74	1000.00	200.00	1200.00
06.01.21	Broadbean	75	100.00		100.00
03.02.21	TC Landscapes	77	412.50	82.50	495.00
03.02.21	Clerk salary and expenses	78	366.99		366.99
03.02.21	Broadbean	80a	130.00		130.00
03.02.21	Vision	82	3501.00	70.00	420.00
04.03.21	The Play Inspection Company	82a	150.00	30.00	180.00
04.03.21	Clerk salary and expenses	87	370.93		370.93

* Chq did not clear account by 31st Mar 2021