

Payments over £100 – Audit 2018
CRUDWELL PARISH COUNCIL

| Date of transaction | To Pay | For | Amount |
|----------------------------|-------------------------------|--|---------------|
| 04.04.17 | Clerk L Dent | Salary & expenses March 2017 | £412.71 |
| 28.04.17 | Crudwell School | Donation and book tokens for school awards | £100.00 |
| 02.05.17 | Wilts Assoc of Local Councils | Subscription | £414.47 |
| 02.05.17 | Auditing Solutions | Internal Audit services | £204.00 |
| 02.05.17 | Clerk L Dent | Salary & expenses April 2017 | £313.40 |
| 16.05.17 | Creative Play | Play equipment supply install | £716.40 |
| 24.05.17 | EJ Davis | Distribute playbark to playground | £150.00 |
| 01.06.17 | Melcourt | Supply of playbark to playground | £1192.80 |
| 09.06.17 | IDVerde | Grass cutting and treeworks | £1131.31 |
| 09.06.17 | Zurich | Parish Insurance | £409.94 |
| 09.06.17 | Clerk L Dent | Salary & expenses May 2017 | £318.20 |
| 04.07.17 | Willis Bros | Fencing repairs to playground | £166.56 |
| 04.07.17 | Clerk L Dent | Salary & expenses June 2017 | £267.24 |
| 28.07.17 | E J Davis | Clear and remove debris Swillbrook | £200.00 |
| 30.07.17 | E J Davis | Clear. Dispose of garden waste & trim hedges Memorial Garden | £120.00 |
| 01.08.17 | Clerk L Dent | Salary & expenses July 2017 | £439.98 |
| 05.09.17 | Clerk L Dent | Salary & expenses Aug 2017 | £432.47 |
| 05.09.17 | Willis Bros | Fence repairs | £181.44 |
| 03.10.17 | Clerk L Dent | Salary & expenses Sept 2017 | £367.48 |
| 03.10.17 | Grant Thornton | Audit fee | £270.00 |
| 06.10.17 | R Dolman | Repair stonework/recap wall | £120.00 |
| 07.11.17 | Clerk L Dent | Salary & expenses Oct 2017 | £313.65 |
| 06.12.17 | Clerk L Dent | Salary & expenses Nov 2017 | £272.25 |
| 02.01.18 | Chedglow Arable | Allotments gatepost supply & fit | £114.00 |
| 02.01.18 | Clerk L Dent | Salary & expenses Dec 2017 | £197.93 |
| 02.01.18 | IDVerde | Grass cutting | £532.42 |
| 02.01.18 | C Buxton | Neighbourhood plan – leaflets supply/print | £135.00 |
| 06.02.18 | Chedglow Arable | Removal of swings/groundworks to playground | £1632.00 |
| 06.02.18 | Playground safety inspection | | £180.00 |
| 06.02.18 | Clerk L Dent | Salary & expenses Jan 2018 | £322.23 |
| 06.02.18 | Traffic Technology | Speed Indicating device supply | £4141.80 |
| 28.02.18 | CIX | Hosting Crudwell Parish Website | £108.00 |
| 06.03.18 | Vision Planning | Neighbourhood Plan consultation fees | £1370.00 |
| 06.03.18 | T C Landscapes | Deposit to swings/play area | £6000.00 |
| 06.03.18 | Clerk L Dent | Salary & expenses Feb 2018 | £331.35 |
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