

Croughton Parish Council
Net Expenditure over £100
2014/2015

Date	Purpose	Net Amount
01.04.14	Telephone/Broadband services	£179.00
14.04.14	Grasscutting	£360.00
14.04.14	Non domestic rates Cemetery	£136.59
14.04.14	Electricity Footway Lighting Jan-Mar 2014	£340.63
14.04.14	Maintenance Agreement Footway Lighting Quarter ending 31.03.14	£205.61
25.04.14	Clerk's Salary Month 1	£313.39
12.05.14	Grasscutting	£705.00
12.05.15	NCALC Membership; Internal Audit Service	£340.92
25.05.14	Clerk's Salary Month 2	£313.19
12.05.14	Insurance Renewal	£471.63
09.06.14	Newsletter	£101.10
09.06.14	Grasscutting	£690.00
25.06.14	Clerk's Salary Month 3	£313.39
09.06.14	Defibrillator	£1,500.00
02.07.14	Telephone & Broadband	£181.82
14.07.14	Grasscutting	£855.00
14.07.14	Maintenance Agreement Footway Lighting Quarter ending 30.06.14	£205.61
14.07.14	Electricity Footway Lighting Apr – Jun 2014	£344.56
25.07.14	Clerk's Salary Month 4	£313.19
11.08.14	Grasscutting	£880.00
25.08.14	Clerk's Salary Month 5	£313.39
08.09.14	Grasscutting	£705.00
08.09.14	Water Rates – Allotments and Cemetery	£101.14
08.09.14	External Audit Fee	£100.00
25.09.14	Clerk's Salary month 6	£313.19
02.10.14	Telephone & Broadband	£101.96
13.10.14	Grasscutting	£855.00
13.10.14	Maintenance Agreement Footway Lighting Quarter ending 30.09.14	£205.61
13.10.14	Electricity Footway Lighting Jul - Sep 2014	£348.35
13.10.14	Room Hire, Office Rent Apr – Sep 2014	£500.00
25.10.14	Clerk's Salary Month 7	£313.19
10.11.14	Grasscutting	£345.00
25.11.14	Clerk's Salary Month 8	£313.39
18.12.14	Clerk's Salary Month 9	£330.61
01.01.15	Telephone & Broadband	£297.63
12.01.15	Maintenance Agreement Footway Lighting Quarter ending 31.12.14	£205.61
12.01.15	Electricity Footway Lighting Oct - Dec 2014	£348.35
25.01.15	Clerk's Salary Month 10	£320.02
25.02.15	Clerk's Salary Month 11	£520.22
25.02.15	Tax & NI Month 11	£130.00
09.03.15	Room Hire, Office Rent Oct 2014 – Mar 2015	£500.00
25.03.15	Clerk's Salary Month 12	£320.22