

Croughton Parish Council
Net Expenditure over £100
2015/2016

Date	Purpose	Net Amount
13.04.15	Non domestic rates Cemetery	£139.20
13.04.15	Electricity Footway Lighting Jan-Mar 2015	£340.78
13.04.15	Maintenance Agreement Footway Lighting Quarter ending 31.03.15	£205.61
25.04.15	Clerk's Salary Month 1	£320.22
11.05.15	Grasscutting	£705.00
11.05.15	NCALC Membership; Internal Audit Service	£473.46
25.05.15	Clerk's Salary Month 2	£320.22
11.05.15	Insurance Renewal	£473.53
08.06.15	Newsletter	£100.10
08.06.15	Grasscutting	£760.00
25.06.15	Clerk's Salary Month 3	£320.22
08.06.15	Replacement Lamp No. 18 Mill Lane	£320.00
13.07.15	Grasscutting	£690.00
13.07.15	Maintenance Agreement Footway Lighting Quarter ending 30.06.15	£205.61
13.07.15	Electricity Footway Lighting Apr – Jun 2015	£454.49
25.07.15	Clerk's Salary Month 4	£320.22
30.07.15	Telephone and Broadband	£212.73
10.08.15	Grasscutting	£705.00
25.08.15	Clerk's Salary Month 5	£320.02
14.09.15	Grasscutting	£705.00
14.09.15	Water Rates – Allotments and Cemetery	£117.54
14.09.15	External Audit Fee	£130.00
25.09.15	Clerk's Salary month 6	£320.22
02.10.15	Telephone & Broadband	£247.56
12.10.15	Grasscutting	£840.00
12.10.15	Maintenance Agreement Footway Lighting Quarter ending 30.09.15	£205.61
12.10.15	Electricity Footway Lighting Jul - Sep 2015	£511.97
12.10.15	Telephone and Broadband	£219.62
25.10.15	Clerk's Salary Month 7	£320.22
09.11.15	Grasscutting	£690.00
25.11.15	Clerk's Salary Month 8	£320.22
14.12.15	Use of Village Hall	£500.00
14.12.15	Reimbursement- Water Rqtes £68.23, Office Supplies £44.55	£112.78
18.12.15	Clerk's Salary Month 9	£320.22
04.01.16	Telephone & Broadband	£197.47
11.01.16	Maintenance Agreement Footway Lighting Quarter ending 31.12.15	£206.03
25.01.16	Clerk's Salary Month 10	£320.02
08.02.16	Electricity Footway Lighting Oct - Dec 2015	£513.89
08.02.16	Use of Village Hall	£500.00
25.02.16	Clerk's Salary Month 11	£320.22
14.03.16	Hedge Cutting	£175.00
25.03.16	Clerk's Salary Month 12	£320.22