

Croughton Parish Council
Net Expenditure over £100
2017/2018

Date	Purpose	Net Amount
10.04.17	Hedgecutting	£175.00
10.04.17	Non domestic rates Cemetery	£150.33
10.04.17	Electricity Footway Lighting Jan-Mar 2017	£573.62
10.04.17	Maintenance Agreement Footway Lighting Quarter ending 31.03.17	£206.03
25.04.17	Clerk's Salary Month 1	£326.65
08.05.17	Grasscutting	£1,015.00
08.05.17	NCALC Membership; Internal Audit Service	£497.05
25.05.17	Clerk's Salary Month 2	£326.65
08.05.17	Insurance Renewal	£480.07
08.05.17	Office Supplies; Telephone	£156.20
12.06.17	Newsletter	£100.10
12.06.17	Grasscutting	£875.00
25.06.17	Clerk's Salary Month 3	£326.65
10.07.17	Maintenance Agreement Footway Lighting Quarter ending 30.06.17	£206.03
10.07.17	Electricity Footway Lighting Apr – Jun 2017	£625.07
25.07.17	Clerk's Salary Month 4	£326.45
14.08.17	Grasscutting	£1,790.00
25.08.17	Clerk's Salary Month 5	£326.65
11.09.17	Grasscutting	£370.00
25.09.17	Clerk's Salary month 6	£326.65
09.10.17	Grasscutting	£915.00
09.10.17	Maintenance Agreement Footway Lighting Quarter ending 30.09.17 Lamp repairs	£222.82
09.10.17	Electricity Footway Lighting Jul - Sep 2017	£631.93
25.10.17	Clerk's Salary Month 7	£326.65
09.10.17	Office Supplies; Telephone	£112.57
09.10.17	Website Annual hosting, support, licence, domain name	£425.00
25.11.17	Clerk's Salary Month 8	£326.45
11.12.17	Grasscutting	£555.00
11.12.17	Use of village hall April – September 2017	£500.00
18.12.17	Clerk's Salary Month 9	£326.65
08.01.18	Maintenance Agreement Footway Lighting Quarter ending 31.12.17	£199.35
08.01.18	Electricity Footway Lighting Oct - Dec 2017	£631.96
25.01.18	Clerk's Salary Month 10	£326.65
25.02.18	Clerk's Salary Month 11	£326.65
12.03.18	Replacement Footway Lighting Unit	£260.00
12.03.18	Defibrillator PAD PAK	£108.90
12.03.18	Use of Village Hall October 2017 – March 2018	£500.00
25.03.18	Clerk's Salary Month 12	£326.45