

NORTH CRAWLEY PARISH COUNCIL

EXPENDITURE EXCEEDING £100 DURING THE 2019-20 FINANCIAL YEAR

Date	Amount	Summary of Expenditure
04/06/2019	£103.82	Dog bin for recreation ground
07/01/2020	£109.00	Annual membership of SLCC
04/02/2020	£112.00	Hire of Village Hall
01/04/2019	£129.36	2019-20 subscription to BALC
07/05/2019	£145.20	Finance software annual support
03/09/2019	£150.00	Annual grant to Scan magazine
03/03/2020	£150.00	Domain name to 12.2.22
05/11/2019	£185.64	Dog mess information signs
02/07/2019	£223.25	Bin emptying
01/10/2019	£223.25	Bin emptying
07/01/2020	£223.25	Bin emptying
31/03/2020	£223.25	Bin emptying
07/01/2020	£240.00	Conversion of accounts from I&E to R&P
04/06/2019	£252.00	Internal audit 2018-19
03/09/2019	£336.00	Replacement of gate posts
03/03/2020	£350.00	CiCLA course fee for Clerk
30/09/2019	£408.00	CiCLA course fee for Clerk
03/09/2019	£462.00	Removal of tree - Kilpin Green
01/10/2019	£462.00	Removal of tree and stump
23/04/2019	£506.80	PAYE
04/06/2019	£511.82	Grass cutting
03/09/2019	£511.82	Grass cutting
02/07/2019	£520.00	PAYE
20/10/2019	£520.00	PAYE
31/03/2020	£540.00	Play sessions from MK Play Association
07/05/2019	£553.54	Grass cutting
03/09/2019	£553.54	Grass cutting
03/09/2019	£553.54	Grass cutting
01/10/2019	£553.54	Grass cutting
05/11/2019	£553.54	Grass cutting
31/03/2020	£576.00	Annual website service charge
04/06/2019	£687.30	Insurance premium to 31.5.20
02/07/2019	£780.11	Staffing costs
01/10/2019	£780.11	Staffing costs
07/01/2020	£870.00	Work in churchyard
31/03/2020	£1,040.11	Staffing costs
14/01/2020	£1,077.00	Thames Valley Police re ANPR cameras
07/01/2020	£1,560.11	Staffing costs
03/09/2019	£2,000.00	Annual grant to IMC