

Cropton Parish Council

Accounts 2017 -18

Date	Activity	Out	In	Balance
07 April	M. Aconley – Spraying	100.00		3,256.61
10 April	A. Farrow - WellHead	960.00		2,296.61
11 April	RDC - Precept		400.00	2,696.61
28 April	Came & Co - Insurance	280.00		2,416.61
23 June	M. Aconley – Village Tidy	150.00		2,266.61
20 July	M.Aconley – Pond Area	100.00		2,166.61
08 Sept	M.Aconley – Village Tidy	150.00		2,016.61
20 Sept	RDC - Precept		400.00	2,416.61
20 Sept	PKF – Audit Fee	36.00		2,380.61
09 Dec	M.Aconley – Wood Clearing	150.00		2,230.61
09 Dec	Brian Wright - Defibrillator	5.51		2,225.10
18 Feb	CVH – Rent	60.00		2,165.10
17 Mar	D.Bayes – Chestnut Tree	504.00		1,661.10
17 Mar	Brian Wright - Defibrillator	14.99		1,646.11
		2,510.50	800.00	
	Carried Forward	3,356.61		
	Plus Income	800.00		
		4,156.61		
	Less Expenditure	2,510.50		
	Carried Forward	1,646.11		

