

Year ending 31st March 2016**Spending over £100**

Date	Activity	£
April 2015	Clerk's salary - Feb and Mar	£748.06
	CRK Garden manicures - grass cutting contract	£262.86
	ALCA subscription	£133.71
	HMRC Q4 tax	£127.60
May 2015	Clerk's salary - April	£415.65
	CRK Garden manicures - grass cutting contract	£262.86
	Zurich Insurance	£512.49
June 2015	Clerk's salary May	£382.70
	CRK Garden manicures - grass cutting contract	£262.86
	South Glos Council localism services A/M/J	£103.44
	Loxley - legal charges playing fields	£262.50
July 2015	Clerk's salary June	£382.70
	CRK Garden manicures - grass cutting contract	£262.86
	KHL Landscaping - playground repairs	£528.00
September 2015	CRK Garden manicures - grass cutting contract	£525.72
	Clerk's salary July and August	£772.60
	South Glos Council localism services J/F/m & J/A/S	£206.88
	South Glos Council election costs	£175.00
	KHL Landscaping - playground repairs	£715.00
	St Andrews School half costs playing fields grass cutting	£557.64
	Tortworth Estate rent	£175.00
	Cromhall village hall room rent 14/15	£323.00
	St Andrews School grant	£500.00
	October 2015	Clerk's salary September
	CRK Garden manicures - grass cutting contract	£262.86
	Royal British Legion donation poppy wreath	£200.00
November 2015	Clerk's salary October	£415.25
	CRK Garden manicures - grass cutting contract	£262.86
	Benefice Newsletter	£300.00
	HMRC tax	£280.00
December 2015	Clerk's salary November	£389.60
	SLCC clerk vacancy advert	£175.00
	1st Woodend Scouts grant	£200.00
January 2016	Clerk's salary December and January	£750.40
	KHL Landscaping - playground repairs	£228.00
	South Glos Council localism services O/N/D	£103.44
February 2016	South Glos Council localism services J/F/M	£104.44
	New computer	£291.66

March 2016	Software	£174.99
	Clerk's salary J/F/M	£814.95
	HMRC tax	£180.00
	Cromhall PPC grant	£750.00
		£14,895.88

