

Cropton Parish Council

Accounts 2015-16

Date	Activity	Out	In	Balance
22 April	RDC - Precept		400.00	3,000.95
19 May	Mark Aconley – Village Tidy	80.00		2,920.95
03 Jun	Came & Co -Insurance	265.00		2,655.95
23 Sep	RDC - Precept		400.00	3,206.95
08 Oct	NYCC – Grass Cutting		410.88	3,466.83
29 Oct	Mark Aconley – Dam Pond	250.00		3,216.83
17 Dec	Mark Aconley – Village Tidy	100.00		3,116.83
08 Jan	Village Hall – Meeting Room Rent	60.00		3,056.83
		755.00	1,210.88	
	Carried Forward	2,600.95		
	Plus Income	1,210.88		
		3,811.83		
	Less Expenditure	755.00		
	Carried Forward	3,056.83		