

Eggington Parish Council – Expenditure greater than £100 in 2015/6

Taylored Landscapes	Invoice 198	£280.00
	Invoice 205	£280.00
	Invoice 210	£280.00
	Invoice 219	£420.00
	Invoice 225	£140.00
	Invoice 249	£2,470.00
Royal Mail PO Box rental		£312.00
BATPC (Training fees)		£100.00
Clerk's Remuneration	April	£235.76
	December	£202.72
	February 2016	£269.70
Council Insurance		£374.59

Eggington Parish Council – Expenditure greater than £100 in 2016/7

Taylored Landscapes	Invoice 256	£420.00
	Invoice 261	£280.00
	Invoice 265	£280.00
	Invoice 269	£280.00
	Invoice 274	£280.00
	Invoice 275	£280.00
Royal Mail PO Box rental		£312.00
Council Insurance		£392.61
Clerk's Remuneration	April	£235.98
	May	£310.08
	September	£303.40
	October	£174.34
	January 2017	£418.42

Eggington Parish Council – Expenditure greater than £100 in 2017/8

Ed's Garden Services	Invoice 631	£515.00
	Invoice 635	£580.00
	Invoice 652	£360.00
	Invoice 661	£235.00
Clerk's Salary	May	£557.89
	June	£174.34
	September	£348.68
	October	£174.34
	December	£244.08
	March 2018	£418.42
	March 2018	£104.60
Royal Mail PO Box rental		£318.00
Council Insurance		£379.76
s.137 Grants made	St Michael's PCC	£1,000.00
	Village Hall	£700.00

