

HOGHTON PARISH COUNCIL

AUDIT 2015

ITEMS OF EXPENDITURE OVER £100.

£

PAYROLL	14 - 05 2014	575.47.
	28 - 07 2014	634.02.
	20 - 10 2014	634.12.
	19 -01 2015	642.58.
LALC SUBSCRIPTION	14 - 04 2014	155.13.
INSURANCE PREMIUM	19 - 05 2014	568.49.
STATIONERY	28 -07 2014	220.39.
DONATIONS		
(1) Brindle St, Josephs Newsletter.	15 - 09 2014	100.00.
(2) Houghton Holy Trinity Newsletter	15 -09 2014	100.00.
REPAIRS AND MAINTENANCE		
(1) Bench Repair.	17 -11 2014	108.00.
(2) Bus Shelter Repair	23 -12 2014	216.00 .
(3) Grounds Maintenance	17.12 2014	550.00 .
(4) Bench Maintenance	19 -01 2015	840.00.

Tony Harkness
RFO/CLERK

July 2015