

| Farthingstone Parish Council | | | | | | | | | | | |
|--|-------------------|----------------------------|--|----------------------|----------------|-----------------|-----------------------|---------------------|------------------------|-----------------------|------------|
| Annual Expenditure Year ended 31st March 2017 | | | | | | | | | | | |
| | | | | | | | | | | | |
| | Cheque Num | To whom Paid | Details | General Admin | Sec 137 | Salaries | Burial Account | Church Clock | Public Lighting | Total Payments | VAT |
| | 742 | E-ON | Electricity Charges 1/1/16 - 31/3/16 | | | | | | £71.95 | £71.95 | £3.43 |
| | 743 | Farthingstone Village Hall | Hall Hire for PC Meetings March 2016 | £14.00 | | | | | | £14.00 | £0.00 |
| | 744 | Northamptonshire ACRE | Annual Subscription 2016/17 | £35.00 | | | | | | £35.00 | £0.00 |
| | 745 | Farthingstone NOMADS | Grant to Cricket Club | £500.00 | £200.00 | | | | | £700.00 | £0.00 |
| | 746 | Northants CALC | Annual Subscription 2016/17 | £192.49 | | | | | | £192.49 | £0.00 |
| | 747 | Cumbria Clock Company | Church Clock Service | | | | | £144.00 | | £144.00 | £24.00 |
| | 748 | AON UK Ltd | Parish Council Insurance | £511.57 | | | | | | £511.57 | £0.00 |
| | 749 | Farthingstone Village Hall | Hall Hire for PC Meetings May 2016 | £14.00 | | | | | | £14.00 | £0.00 |
| | 750 | E-ON | Electricity Charges 1/4/16 - 30/6/16 | | | | | | £71.95 | £71.95 | £3.43 |
| | 751 | E-ON | Street Light Maintenance Q ending 30/6/16 | | | | | | £43.18 | £43.18 | £7.20 |
| | 752 | Farthingstone Village Hall | Hall Hire for PC Meetings July 2016 | £14.00 | | | | | | £14.00 | £0.00 |
| | 753 | E-ON | Street Light Maintenance Q ending 30/9/16 | | | | | | £43.18 | £43.18 | £7.20 |
| | 754 | March Hare Heritage | Restoration Wall St Mary the Virgin | £2,020.00 | | | | | | £2,020.00 | £0.00 |
| | 755 | March Hare Heritage | Restoration Wall St Mary the Virgin | £1,000.00 | | | | | | £1,000.00 | £0.00 |
| | 756 | E-ON | Electricity Charges 1/7/16 - 30/9/16 | | | | | | £84.47 | £84.47 | £4.02 |
| | 757 | R D Landscapes | Mowing Churchyard/Cemetary 2016 | | | | £1,260.00 | | | £1,260.00 | £210.00 |
| | 758 | Farthingstone Village Hall | Hall Hire for PC Meetings November 2016 | £24.00 | | | | | | £24.00 | £0.00 |
| | 759 | E-ON | Electricity Charges 1/10/16 - 31/12/16 | | | | | | £84.47 | £84.47 | £4.02 |
| | DD | CPRE | Annual Subscription 2017 | £36.00 | | | | | | £36.00 | £0.00 |
| | 760 | E-ON | Street Light Maintenance Q ending 31/12/16 | | | | | | £43.18 | £43.18 | £7.20 |
| | 761 | Farthingstone Village Hall | Hall Hire for PC Meetings February 2017 | £12.00 | | | | | | £12.00 | £0.00 |
| | 762 | Mrs Sarah Hyatt | Clerk's Expenses | £59.25 | | | | | £0.00 | £59.25 | £0.00 |
| | 763 | E-ON | Street Light Maintenance Q ending 31/3/17 | | | | | | £43.18 | £43.18 | £7.20 |
| | 764 | Lambfold Benefice | Contribution to Parish Magazine costs 2017 | £100.00 | | | | | | £100.00 | £0.00 |
| | | | | | | | | | | | |
| | | | | £4,532.31 | £200.00 | £0.00 | £1,260.00 | £144.00 | £485.56 | £6,621.87 | £277.70 |