

Croxdale & Hett Parish Council - 2016/17 Expenditure		
Payee	Description	Amount £
CAB Durham	Donation	£100.00
JW Smith	Cemetery Maintenance & Latch Repairs to Cemetery Gate	£260.00
C Maddison	Clerk's Wages – 17 February-30 April 2016	£631.57
HMRC	Tax & NI Contributions	£178.58
Mr S Allen	Internal Audit Fee	£100.00
Cllr J Shaw	Expenses	£100.00
C Maddison	Clerk's Wages – May 2016	£255.37
HMRC	Tax Contributions	£63.80
CDALC	Copies of 'Good Councillor Guide'	£25.92
CDALC	2016/17 CDALC Subscription	£116.86
Dave Dove	Parish Website	£578.20
C Maddison	Broadband Set Up Costs & Monthly Sub	£117.44
JW Smith	Cemetery Maintenance – May	£160.00
JW Smith	Cemetery Maintenance – April	£160.00
G Bestford	Acting RFO	£1,000
StCuthbert'sHosp	Donation	£30.00
C Maddison	Clerk's Wages – June 2016	£255.37

Payee	Description	Amount £
HMRC	Tax Contributions	£63.80
C Maddison	June Broadband Charges	£30.49
Dave Dove	Parish Website Training	£100.00
Croxdale PCC	Donation for Church Roof Repairs	£500.00
R Young	RA Fencing Services Ltd (Deposit)	£1,500
C Maddison	Clerk's Wages – July 2016	£265.47
HMRC	Tax Contributions	£66.40
Dave Dove	Parish Website	£50.00
JW Smith	Cemetery Maintenance – June	£160.00
C Maddison	July Broadband Charges	£32.16
R Young	RA Fencing Services Ltd	£4,381.78
R Young	RA Fencing Services Ltd	£8,762.83
C Maddison	Clerk's Wages – August 2016	£258.00
HMRC	Tax Contributions	£64.40
C Maddison	Parish Expenses	£19.14
C Maddison	August Broadband Charges	£31.49
CCA	Croxdale Community Association - Donation	£2,000

Payee	Description	Amount £
C Maddison	Clerk's Wages – September 2016	£257.80
HMRC	Tax Contributions	£64.60
C Maddison	September Broadband Charges	£31.49
DCC	Business Rate Charges – Hett Cemetery	£193.32
C Maddison	Cemetery Plan Printing Reimbursement	£100.20
Zurich	2016/17 Council Insurance	£339.66
BDO	2015/16 External Audit Fee	£156.00
C Maddison	Clerk's Wages – October 2016	£258.00
HMRC	Tax Contributions	£64.40
C Maddison	October Broadband Charges	£31.49
RBL	Wreath Charges	£20.00
JW Smith	Cemetery Maintenance – July/Aug/Sept	£540.00
C Maddison	Clerk's Wages – November 2016	£257.80
HMRC	Tax Contributions	£64.60
C Maddison	November Broadband Charges	£31.49
JW Smith	Cemetery Maintenance – October 2016	£160.00
C Maddison	Parish Expenses	£13.58
J Layfield	Hedge Cutting at Hett	£20.00

Payee	Description	Amount £
C Maddison	Clerk's Wages – December 2016	£258.00
HMRC	Tax Contributions	£64.40
C Maddison	December Broadband Charges	£31.49
C Maddison	Clerk's Annual Allowance (IT & Telephone)	£250.00
JW Smith	Cemetery Maintenance – Nov & Dec 2016	£160.00
C Maddison	Clerk's Wages – January 2017	£258.00
HMRC	Tax Contributions	£64.40
C Maddison	January Broadband Charges	£31.49
C Maddison	Cemetery Plan Printing Reimbursement	£39.90
M Graveling	Payment IRO of Allotment/Garage Rents	£50.00
C Maddison	Clerk's Wages – February 2017	£257.80
HMRC	Tax Contributions	£64.60
C Maddison	February Broadband Charges	£31.49
DCC	Cemetery Plans Conservation & Digitisation	£399.72
JW Smith	Cemetery Maintenance – January 2017	£160.00

Payee	Description	Amount £
K Stockwell	Conservation works for Croxdale Cemetery	£465.30
CDALC	Copies of 'Good Councillors Guides'	£11.00
D Dove	Website Amendments	£20.00
CDALC	Elections Training for Parish Clerks	£27.00
C Maddison	Clerk's Wages – March 2017	£258.00
HMRC	Tax Contributions	£64.40
C Maddison	March Broadband Charges	£31.49
DCC	2016/17 Grass Cutting Contract	£2,174.56
C Maddison	Parish Expenses	£14.05
JW Smith	Cemetery Maintenance – February 2017	£160.00
Total Expenditure =		£30,370.59