

Croxdale and Hett Parish Council - 2017/18 Expenditure

Payee	Description	Amount £
Durham County Council	2017/18 Business Rates – Hett Cemetery	£37.32
Durham County Council	Beautiful Durham Competition Donation	£25.00
Parish Clerk	Parish Clerk's Wages – April 2017	£258.00
HMRC	Tax Contributions	£64.40
Parish Clerk	April Broadband Charges	£35.69
CDALC	2017/18 Subscription	£114.77
Acting RFO	2016/17 Internal Audit Fee	£100.00
Parish Clerk	Parish Clerk's Wages – May 2017	£258.00
HMRC	Tax Contributions	£64.40
Parish Clerk	May Broadband Charges	£31.49
Cemetery Maintenance	March & April Cemetery Maintenance	£320.00
D Dove Website	2017/18 Website Hosting Charges	£60.00
Cemetery Maintenance	May Cemetery Maintenance	£160.00
Parish Clerk	Parish Clerk's Wages – June 2017	£257.80
HMRC	Tax Contributions	£64.60
Parish Clerk	June Broadband Charges	£37.99
Parish Clerk	Parish Clerk's Wages – July 2017	£258.00
HMRC	Tax Contributions	£64.40
Parish Clerk	July Broadband Charges	£30.39
Special Branch Tree Services	Croxdale Inn Fencing	£1,818.00
CDALC	Councillor Training	£54.00
Cemetery Maintenance	June Cemetery Maintenance	£160.00
BDO	2016/17 External Audit Fee	£240.00
Parish Clerk	Parish Clerk's Wages – August 2017	£257.80
HMRC	Tax Contributions	£64.60
Parish Clerk	August Broadband Charges	£37.99
Cemetery Maintenance	July Cemetery Maintenance	£160.00
Parish Clerk	Parish Clerk's Wages – September 2017	£258.00
HMRC	Tax Contributions	£64.40
Parish Clerk	September Broadband Charges	£37.99
Zurich Insurance	Insurance Renewal 2017/18	£348.48
Parish Clerk	Parish Clerk's Wages – October 2017	£258.00
HMRC	Tax Contributions	£64.40
Parish Clerk	October Broadband Charges	£37.99
Cemetery Maintenance	September Cemetery Maintenance	£160.00
Deerness Fencing	Croxdale Fencing	£5,938.87
RBL	Poppy Appeal & Wreath	£40.00
Parish Clerk	Parish Clerk's Wages – November 2017	£257.80
Parish Clerk	Tax Contributions	£64.60
Parish Clerk	November Broadband Charges	£37.99
Cemetery Maintenance	October Cemetery Maintenance	£160.00
CDALC	Councillor Training	£27.00

Payee	Description	Amount £
Parish Clerk	Parish Expenses	£30.46
CCA	Croxdale Community Association - Donation	£500.00
CAB - Durham	Donation	£100.00
Parish Clerk	Parish Clerk's Wages – December 2017	£258.00
HMRC	Tax Contributions	£64.40
Parish Clerk	December Broadband Charges	£37.99
Parish Clerk	Parish Clerk's Annual Allowance (IT &	£250.00
Parish Clerk	Parish Clerk's Wages – January 2018	£257.80
HMRC	Tax Contributions	£64.60
Parish Clerk	January Broadband Charges	£37.99
St Bart's Church	Donation – Mrs Etherington	£30.00
Cemetery Maintenance	November Cemetery Maintenance	£160.00
Cemetery Maintenance	December Cemetery Maintenance	£160.00
Special Branch Tree Services	Tree Works: Croxdale Cemetery & Hett Green	£576.00
Durham County Council	2017/18 Grass Cutting Contract	£2,207.17
J Layfield	Hedge Cutting - Hett	£20.00
Allotment Attendant	Rent Collection Fee	£50.00
Parish Clerk	Parish Clerk's Wages – February 2018	£258.40
HMRC	Tax Contributions	£64.40
Parish Clerk	February Broadband Charges	£37.99
Parish Clerk	Parish Clerk's Wages – March 2018	£258.20
HMRC	Tax Contributions	£64.60
Parish Clerk	February Broadband Charges	£37.99
Cemetery Maintenance	February 2018 – Cemetery Maintenance	£160.00
Cemetery Maintenance	March 2018 – Cemetery Maintenance	£160.00
D Dove Website	Website Amendments	£288.00
Crest Medical Ltd	Defibrillator Cabinet	£560.35
DefibShop Ltd	Defibrillator	£1,194.00
Total Cheques Paid:		£20,678.50