

Croxdale and Hett Parish Council - 2018/19 Expenditure

Cheque No.	Payee	Description	Amount £
400369	DCC	2018/19 Business Rates for Hett Cemetery	£41.32
400370	Parish Clerk	Clerk's Wages – April 2018	£285.67
400371	HMRC	Tax Contributions	£71.40
400372	Parish Clerk	April Broadband Charges	£40.49
400373	JW Smith	Cemetery Maintenance – April 2018 + Product	£220.00
400374	CDALC	2018/19 Subscription	£118.53
BACS	Parish Clerk	Clerk's Wages – May 2018	£285.67
BACS	HMRC	Tax Contributions	£71.40
BACS	Imp Training Ltd	Defibrillator Cabinet	£534.00
400375	Phase Electrical	Installation of Defibrillator	£80.00
400376	Gordon Fletcher	2017/18 Internal Audit Fee	£100.00
BACS	Parish Clerk	Clerk's Wages – June 2018	£285.67
BACS	HMRC	Tax Contributions	£71.40
400377	ICO	Data Controller Fee – 2018/19	£40.00
400378	The Signsman	Purchase of Dog Stencils	£20.00
400379	JW Smith	Cemetery Maintenance – May 2018	£160.00
400380	Fabrication RWT	Manufacture & Installation: 3 Memorial Seats	£1,560.00
400381	CDALC	Parish Clerk GDPR Training	£27.00
400382	Parish Clerk	Expenses (stamps, ink cartridges etc)	£33.85
400383	The Signsman	Purchase of Dog Stencils	£180.00
BACS	Parish Clerk	Clerk's Wages – July 2018	£285.67
BACS	HMRC	Tax Contributions	£71.40
BACS	Boston Seeds	Seeds for Hett Wild Flower Project	£945.99
BACS	D Dove	GDPR Email Accounts Set-Up	£50.00
400384	DCC	2018/19 Grass Cutting Contract	£2,240.27
400385	JW Smith	Cemetery Maintenance – July 2018	£160.00
BACS	Parish Clerk	Clerk's Wages – August 2018	£285.67
BACS	HMRC	Tax Contributions	£71.40
400386	Zurich Insurance	2018/19 Insurance Renewal	£351.23
400387	Fond of Light	Football Activity Sessions	£400.00
400388	S Dunn	Dog Stencil Paint	£201.60
BACS	Parish Clerk	Clerk's Wages – September 2018	£285.67
BACS	HMRC	Tax Contributions	£71.40
BACS	D Dove	Email Accounts – Monthly Charge	£12.00
400389	CDALC	Purchase of 'Good Councillor Guides'	£16.25
400390	JW Smith	Cemetery Maintenance – August 2018	£160.00
400391	Parish Clerk	Expenses (stamps, ink cartridges etc)	£66.06
400392	DCC	Licence Fee	£150.00
400393	JW Smith	Cemetery Maintenance – September 2018	£160.00
BACS	Parish Clerk	Clerk's Wages – October 2018	£285.67
BACS	HMRC	Tax Contributions	£71.40
BACS	D Dove	Email Accounts – Monthly Charge	£12.00
400394	S Dunn	Christmas Tree Lights	£307.88
400395	S Dunn	Batteries for Christmas Tree	£45.00
400396	SB Tree Services	Cemetery Maintenance – October 2018	£180.00
400397	RBL	Poppy Appeal Donation & Wreath	£40.00
400398	SB Tree Services	Cemetery Maintenance – November 2018	£180.00

Cheque No.	Payee	Description	Amount £
400399	J Layfield	Hedge Cutting Fee at Hett	£20.00
BACS	Parish Clerk	Clerk's Wages – November 2018	£285.67
BACS	HMRC	Tax Contributions	£71.40
BACS	D Dove	Email Accounts – Monthly Charge	£12.00
400400	SB Tree Services	Cemetery Maintenance – December 2018	£180.00
BACS	Parish Clerk	Clerk's Wages – December 2018	£285.67
BACS	HMRC	Tax Contributions	£71.40
BACS	D Dove	Email Accounts – Monthly Charge	£12.00
BACS	Parish Clerk	Clerk's Annual Allowance (IT)	£200.00
400401	SB Tree Services	Cemetery Maintenance – January 2019	£180.00
BACS	Parish Clerk	Clerk's Wages – January 2019	£285.67
BACS	HMRC	Tax Contributions	£71.40
BACS	D Dove	Email Accounts – Monthly Charge	£12.00
BACS	Parish Clerk	Clerk's Annual Allowance (Telephone)	£50.00
BACS	M Johnson	Hett Christmas Tree Installation	£615.00
400402	M Graveling	Rent Collection Fee	£50.00
400403	SB Tree Services	Cemetery Maintenance – February 2019	£180.00
BACS	Parish Clerk	Clerk's Wages – February 2019	£285.67
BACS	HMRC	Tax Contributions	£71.40
BACS	D Dove	Email Accounts – Monthly Charge	£12.00
BACS	R Hodgson	Printing of Leaflets: Croxdale Youth Club	£288.00
400404	Coxhoe PC	Councillor Training: M Ord	£27.00
BACS	Parish Clerk	Clerk's Wages – March 2019	£285.67
BACS	HMRC	Tax Contributions	£71.40
BACS	D Dove	Email Accounts – Monthly Charge	£12.00
BACS	D Dove	Website Amendments	£25.00
400406	SB Tree Services	Cemetery Maintenance – March 2019	£180.00
400407	CAB Durham	Donation	£100.00
Total Cheques Paid to Date:			£15,273.31